REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:26:58

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2040 **Taxes on Sales, Trade etc.**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted	90,00,000.00	5,99,100.00	65,52,707.00
		Charged	.00	.00	.00
		Total	90,00,000.00	5,99,100.00	65,52,707.00
	02	Voted	30,000.00	4,560.00	24,460.00
		Charged	.00	.00	.00
		Total	30,000.00	4,560.00	24,460.00
	03	Voted	20,00,000.00	1,01,847.00	11,01,923.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,01,847.00	11,01,923.00
	04	Voted	3,40,000.00	750.00	24,075.00
		Charged	.00	.00	.00
		Total	3,40,000.00	750.00	24,075.00
	06	Voted	9,33,000.00	55,275.00	6,08,025.00
		Charged	.00	.00	.00
		Total	9,33,000.00	55,275.00	6,08,025.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	21,00,000.00	1,95,842.00	13,95,807.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,95,842.00	13,95,807.00
	09	Voted	2,00,000.00	.00	13,113.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	13,113.00
	20	Voted	1,35,000.00	.00	10,126.00
		Charged	.00	.00	.00
		Total	1,35,000.00	.00	10,126.00
	21	Voted	1,25,000.00	10,800.00	30,900.00
		Charged	.00	.00	.00
		Total	1,25,000.00	10,800.00	30,900.00
	22	Voted	1,20,000.00	2,773.00	53,407.00
		Charged	.00	.00	.00
		Total	1,20,000.00	2,773.00	53,407.00
	23	Voted	7,20,000.00	62,188.00	5,22,176.00
		Charged	.00	.00	.00
		Total	7,20,000.00	62,188.00	5,22,176.00
	25	Voted	1,95,000.00	3,476.00	55,657.00
		Charged	.00	.00	.00
		Total	1,95,000.00	3,476.00	55,657.00
	26	Voted	1,10,000.00	.00	50,651.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	50,651.00
	27	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	29	Voted	2,90,000.00	6,255.00	99,207.00
		Charged	.00	.00	.00
		Total	2,90,000.00	6,255.00	99,207.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	68	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	Total: 00	Voted	1,64,86,000.00	10,42,866.00	1,05,42,234.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	10,42,866.00	1,05,42,234.00
	Total: 04	Voted	1,64,86,000.00	10,42,866.00	1,05,42,234.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	10,42,866.00	1,05,42,234.00
	Total: 001	Voted	1,64,86,000.00	10,42,866.00	1,05,42,234.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	10,42,866.00	1,05,42,234.00
800 05 00	67	Voted	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
	Total: 00	Voted	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
	Total: 05	Voted	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
	Total: 800	Voted	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,24,96,281.00	6,95,38,903.00
	Total: 00	Voted	31,64,86,000.00	2,35,39,147.00	8,00,81,137.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	2,35,39,147.00	8,00,81,137.00
	Total: 2040	Voted	31,64,86,000.00	2,35,39,147.00	8,00,81,137.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	2,35,39,147.00	8,00,81,137.00
	Grand Total:	Voted	31,64,86,000.00	2,35,39,147.00	8,00,81,137.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	2,35,39,147.00	8,00,81,137.00

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 wanting vouchers.
2. Whether the classiication 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 11:26:43

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2040 **Taxes on Sales, Trade etc.**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted	90,00,000.00	.00	65,52,707.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	65,52,707.00
	02	Voted	30,000.00	1,080.00	25,540.00
		Charged	.00	.00	.00
		Total	30,000.00	1,080.00	25,540.00
	03	Voted	20,00,000.00	.00	11,01,923.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	11,01,923.00
	04	Voted	3,40,000.00	6,150.00	30,225.00
		Charged	.00	.00	.00
		Total	3,40,000.00	6,150.00	30,225.00
	06	Voted	9,33,000.00	.00	6,08,025.00
		Charged	.00	.00	.00
		Total	9,33,000.00	.00	6,08,025.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	21,00,000.00	1,39,383.00	15,35,190.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,39,383.00	15,35,190.00
	09	Voted	2,00,000.00	11,601.00	24,714.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,601.00	24,714.00
	20	Voted	1,35,000.00	13,650.00	23,776.00
		Charged	.00	.00	.00
		Total	1,35,000.00	13,650.00	23,776.00
	21	Voted	1,25,000.00	.00	30,900.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	30,900.00
	22	Voted	1,20,000.00	9,642.00	63,049.00
		Charged	.00	.00	.00
		Total	1,20,000.00	9,642.00	63,049.00
	23	Voted	7,20,000.00	62,188.00	5,84,364.00
		Charged	.00	.00	.00
		Total	7,20,000.00	62,188.00	5,84,364.00
	25	Voted	1,95,000.00	5,922.00	61,579.00
		Charged	.00	.00	.00
		Total	1,95,000.00	5,922.00	61,579.00
	26	Voted	1,10,000.00	804.00	51,455.00
		Charged	.00	.00	.00
		Total	1,10,000.00	804.00	51,455.00
	27	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	29	Voted	2,90,000.00	11,531.00	1,10,738.00
		Charged	.00	.00	.00
		Total	2,90,000.00	11,531.00	1,10,738.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	68	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	Total: 00	Voted	1,64,86,000.00	2,61,951.00	1,08,04,185.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	2,61,951.00	1,08,04,185.00
	Total: 04	Voted	1,64,86,000.00	2,61,951.00	1,08,04,185.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	2,61,951.00	1,08,04,185.00
	Total: 001	Voted	1,64,86,000.00	2,61,951.00	1,08,04,185.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	2,61,951.00	1,08,04,185.00
800 05 00	67	Voted	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
	Total: 00	Voted	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
	Total: 05	Voted	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
	Total: 800	Voted	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,58,55,481.00	20,53,94,384.00
	Total: 00	Voted	31,64,86,000.00	13,61,17,432.00	21,61,98,569.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	13,61,17,432.00	21,61,98,569.00
	Total: 2040	Voted	31,64,86,000.00	13,61,17,432.00	21,61,98,569.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	13,61,17,432.00	21,61,98,569.00
	Grand Total:	Voted	31,64,86,000.00	13,61,17,432.00	21,61,98,569.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	13,61,17,432.00	21,61,98,569.00

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 wanting vouchers.
2. Whether the classiication 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 11:26:00

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2040 **Taxes on Sales, Trade etc.**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted	90,00,000.00	5,99,100.00	71,51,807.00
		Charged	.00	.00	.00
		Total	90,00,000.00	5,99,100.00	71,51,807.00
	02	Voted	30,000.00	2,760.00	28,300.00
		Charged	.00	.00	.00
		Total	30,000.00	2,760.00	28,300.00
	03	Voted	20,00,000.00	1,01,847.00	12,03,770.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,01,847.00	12,03,770.00
	04	Voted	3,40,000.00	12,450.00	42,675.00
		Charged	.00	.00	.00
		Total	3,40,000.00	12,450.00	42,675.00
	06	Voted	9,33,000.00	55,275.00	6,63,300.00
		Charged	.00	.00	.00
		Total	9,33,000.00	55,275.00	6,63,300.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	21,00,000.00	1,38,383.00	16,73,573.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,38,383.00	16,73,573.00
	09	Voted	2,00,000.00	1,212.00	25,926.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,212.00	25,926.00
	20	Voted	1,35,000.00	6,320.00	30,096.00
		Charged	.00	.00	.00
		Total	1,35,000.00	6,320.00	30,096.00
	21	Voted	1,25,000.00	10,385.00	41,285.00
		Charged	.00	.00	.00
		Total	1,25,000.00	10,385.00	41,285.00
	22	Voted	1,20,000.00	14,746.00	77,795.00
		Charged	.00	.00	.00
		Total	1,20,000.00	14,746.00	77,795.00
	23	Voted	7,20,000.00	1,86,818.00	7,71,182.00
		Charged	.00	.00	.00
		Total	7,20,000.00	1,86,818.00	7,71,182.00
	25	Voted	1,95,000.00	8,216.00	69,795.00
		Charged	.00	.00	.00
		Total	1,95,000.00	8,216.00	69,795.00
	26	Voted	1,10,000.00	6,877.00	58,332.00
		Charged	.00	.00	.00
		Total	1,10,000.00	6,877.00	58,332.00
	27	Voted	8,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	29	Voted	2,90,000.00	27,941.00	1,38,679.00
		Charged	.00	.00	.00
		Total	2,90,000.00	27,941.00	1,38,679.00
	30	Voted	25,000.00	5,219.00	5,219.00
		Charged	.00	.00	.00
		Total	25,000.00	5,219.00	5,219.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	68	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	Total: 00	Voted	1,64,86,000.00	11,77,549.00	1,19,81,734.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	11,77,549.00	1,19,81,734.00
	Total: 04	Voted	1,64,86,000.00	11,77,549.00	1,19,81,734.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	11,77,549.00	1,19,81,734.00
	Total: 001	Voted	1,64,86,000.00	11,77,549.00	1,19,81,734.00
		Charged	.00	.00	.00
		Total	1,64,86,000.00	11,77,549.00	1,19,81,734.00
800 05 00	67	Voted	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
	Total: 00	Voted	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
	Total: 05	Voted	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
	Total: 800	Voted	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	13,74,81,303.00	34,28,75,687.00
	Total: 00	Voted	31,64,86,000.00	13,86,58,852.00	35,48,57,421.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	13,86,58,852.00	35,48,57,421.00
	Total: 2040	Voted	31,64,86,000.00	13,86,58,852.00	35,48,57,421.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	13,86,58,852.00	35,48,57,421.00
	Grand Total:	Voted	31,64,86,000.00	13,86,58,852.00	35,48,57,421.00
		Charged	.00	.00	.00
		Total	31,64,86,000.00	13,86,58,852.00	35,48,57,421.00

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 wanting vouchers.
2. Whether the classiication 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 11:27:18

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	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
	09	42 Voted	53,22,00,000.00	3,71,02,191.00	39,93,37,760.00
		Charged	.00	.00	.00
		Total	53,22,00,000.00	3,71,02,191.00	39,93,37,760.00
		Total: 09 Voted	53,22,00,000.00	3,71,02,191.00	39,93,37,760.00
		Charged	.00	.00	.00
		Total	53,22,00,000.00	3,71,02,191.00	39,93,37,760.00
	10	42 Voted	37,57,00,000.00	3,16,85,132.00	26,76,17,115.00
		Charged	.00	.00	.00
		Total	37,57,00,000.00	3,16,85,132.00	26,76,17,115.00
		Total: 10 Voted	37,57,00,000.00	3,16,85,132.00	26,76,17,115.00
		Charged	.00	.00	.00
		Total	37,57,00,000.00	3,16,85,132.00	26,76,17,115.00
	11	42 Voted	38,23,00,000.00	3,30,21,838.00	25,91,64,744.00
		Charged	.00	.00	.00
		Total	38,23,00,000.00	3,30,21,838.00	25,91,64,744.00
		Total: 11 Voted	38,23,00,000.00	3,30,21,838.00	25,91,64,744.00
		Charged	.00	.00	.00
		Total	38,23,00,000.00	3,30,21,838.00	25,91,64,744.00
	12	42 Voted	31,32,00,000.00	3,56,38,655.00	21,52,57,202.00
		Charged	.00	.00	.00
		Total	31,32,00,000.00	3,56,38,655.00	21,52,57,202.00
		Total: 12 Voted	31,32,00,000.00	3,56,38,655.00	21,52,57,202.00
		Charged	.00	.00	.00
		Total	31,32,00,000.00	3,56,38,655.00	21,52,57,202.00
	13	42 Voted	35,27,00,000.00	3,09,11,238.00	24,43,37,535.00
		Charged	.00	.00	.00
		Total	35,27,00,000.00	3,09,11,238.00	24,43,37,535.00
		Total: 13 Voted	35,27,00,000.00	3,09,11,238.00	24,43,37,535.00
		Charged	.00	.00	.00
		Total	35,27,00,000.00	3,09,11,238.00	24,43,37,535.00
		Total: 91 Voted	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Total: 102 Voted	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Total: 00 Voted	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Total: 2515 Voted	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

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PRINTED ON: 19/05/2021 11:27:18

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total Voted	5,19,09,00,000.00	42,46,52,420.00	3,76,76,67,385.00
	Charged	.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 wanting vouchers.
2. Whether the classiication 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 11:27:45

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	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
	09	42 Voted	53,22,00,000.00	9,54,12,397.00	49,47,50,157.00
		Charged	.00	.00	.00
		Total	53,22,00,000.00	9,54,12,397.00	49,47,50,157.00
		Total: 09 Voted	53,22,00,000.00	9,54,12,397.00	49,47,50,157.00
		Charged	.00	.00	.00
		Total	53,22,00,000.00	9,54,12,397.00	49,47,50,157.00
	10	42 Voted	37,57,00,000.00	5,93,69,193.00	32,69,86,308.00
		Charged	.00	.00	.00
		Total	37,57,00,000.00	5,93,69,193.00	32,69,86,308.00
		Total: 10 Voted	37,57,00,000.00	5,93,69,193.00	32,69,86,308.00
		Charged	.00	.00	.00
		Total	37,57,00,000.00	5,93,69,193.00	32,69,86,308.00
	11	42 Voted	38,23,00,000.00	4,90,47,126.00	30,82,11,870.00
		Charged	.00	.00	.00
		Total	38,23,00,000.00	4,90,47,126.00	30,82,11,870.00
		Total: 11 Voted	38,23,00,000.00	4,90,47,126.00	30,82,11,870.00
		Charged	.00	.00	.00
		Total	38,23,00,000.00	4,90,47,126.00	30,82,11,870.00
	12	42 Voted	31,32,00,000.00	7,38,11,971.00	28,90,69,173.00
		Charged	.00	.00	.00
		Total	31,32,00,000.00	7,38,11,971.00	28,90,69,173.00
		Total: 12 Voted	31,32,00,000.00	7,38,11,971.00	28,90,69,173.00
		Charged	.00	.00	.00
		Total	31,32,00,000.00	7,38,11,971.00	28,90,69,173.00
	13	42 Voted	35,27,00,000.00	5,50,97,598.00	29,94,35,133.00
		Charged	.00	.00	.00
		Total	35,27,00,000.00	5,50,97,598.00	29,94,35,133.00
		Total: 13 Voted	35,27,00,000.00	5,50,97,598.00	29,94,35,133.00
		Charged	.00	.00	.00
		Total	35,27,00,000.00	5,50,97,598.00	29,94,35,133.00
		Total: 91 Voted	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Total: 102 Voted	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Total: 00 Voted	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Total: 2515 Voted	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft PRINTED ON: 19/05/2021 11:27:45

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	5,19,09,00,000.00	73,21,62,298.00	4,49,98,29,683.00
	Charged	.00	.00	.00
	Total	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 wanting vouchers.
2. Whether the classiication 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 11:28:01

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	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
09	42	Voted	53,22,00,000.00	3,74,48,643.00	53,21,98,800.00
		Charged	.00	.00	.00
		Total	53,22,00,000.00	3,74,48,643.00	53,21,98,800.00
	Total: 09	Voted	53,22,00,000.00	3,74,48,643.00	53,21,98,800.00
		Charged	.00	.00	.00
		Total	53,22,00,000.00	3,74,48,643.00	53,21,98,800.00
10	42	Voted	37,57,00,000.00	4,87,09,613.00	37,56,95,921.00
		Charged	.00	.00	.00
		Total	37,57,00,000.00	4,87,09,613.00	37,56,95,921.00
	Total: 10	Voted	37,57,00,000.00	4,87,09,613.00	37,56,95,921.00
		Charged	.00	.00	.00
		Total	37,57,00,000.00	4,87,09,613.00	37,56,95,921.00
11	42	Voted	38,23,00,000.00	7,40,88,130.00	38,23,00,000.00
		Charged	.00	.00	.00
		Total	38,23,00,000.00	7,40,88,130.00	38,23,00,000.00
	Total: 11	Voted	38,23,00,000.00	7,40,88,130.00	38,23,00,000.00
		Charged	.00	.00	.00
		Total	38,23,00,000.00	7,40,88,130.00	38,23,00,000.00
12	42	Voted	31,32,00,000.00	1,50,88,455.00	30,41,57,628.00
		Charged	.00	.00	.00
		Total	31,32,00,000.00	1,50,88,455.00	30,41,57,628.00
	Total: 12	Voted	31,32,00,000.00	1,50,88,455.00	30,41,57,628.00
		Charged	.00	.00	.00
		Total	31,32,00,000.00	1,50,88,455.00	30,41,57,628.00
13	42	Voted	35,27,00,000.00	5,28,92,972.00	35,23,28,105.00
		Charged	.00	.00	.00
		Total	35,27,00,000.00	5,28,92,972.00	35,23,28,105.00
	Total: 13	Voted	35,27,00,000.00	5,28,92,972.00	35,23,28,105.00
		Charged	.00	.00	.00
		Total	35,27,00,000.00	5,28,92,972.00	35,23,28,105.00
	Total: 91	Voted	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
	Total: 102	Voted	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
	Total: 00	Voted	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
	Total: 2515	Voted	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
		Charged	.00	.00	.00
		Total	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	5,19,09,00,000.00	66,58,24,370.00	5,16,56,54,053.00
	Charged	.00	.00	.00
	Total	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 wanting vouchers.
2. Whether the classiication 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 11:18:56

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	94,36,60,000.00	29,98,61,000.00	69,98,61,000.00
		Charged	.00	.00	.00
		Total	94,36,60,000.00	29,98,61,000.00	69,98,61,000.00
	Total: 01	Voted	94,36,60,000.00	29,98,61,000.00	69,98,61,000.00
		Charged	.00	.00	.00
		Total	94,36,60,000.00	29,98,61,000.00	69,98,61,000.00
	02	56 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
	03	56 Voted	12,00,18,000.00	.00	6,80,52,000.00
		Charged	.00	.00	.00
		Total	12,00,18,000.00	.00	6,80,52,000.00
	Total: 03	Voted	12,00,18,000.00	.00	6,80,52,000.00
		Charged	.00	.00	.00
		Total	12,00,18,000.00	.00	6,80,52,000.00
	04	56 Voted	7,50,00,000.00	.00	3,48,00,000.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	.00	3,48,00,000.00
	Total: 04	Voted	7,50,00,000.00	.00	3,48,00,000.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	.00	3,48,00,000.00
	05	56 Voted	15,00,00,000.00	.00	5,20,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	5,20,00,000.00
	Total: 05	Voted	15,00,00,000.00	.00	5,20,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	5,20,00,000.00
	06	56 Voted	6,87,69,000.00	.00	1,88,22,000.00
		Charged	.00	.00	.00
		Total	6,87,69,000.00	.00	1,88,22,000.00
	Total: 06	Voted	6,87,69,000.00	.00	1,88,22,000.00
		Charged	.00	.00	.00
		Total	6,87,69,000.00	.00	1,88,22,000.00
	07	56 Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	Total: 07	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	08	56 Voted	54,62,32,000.00	20,00,30,438.00	30,00,30,438.00
		Charged	.00	.00	.00
		Total	54,62,32,000.00	20,00,30,438.00	30,00,30,438.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted		54,62,32,000.00	20,00,30,438.00	30,00,30,438.00
		Charged		.00	.00	.00
		Total		54,62,32,000.00	20,00,30,438.00	30,00,30,438.00
10	56	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
	Total: 01	Voted		2,01,16,80,000.00	49,98,91,438.00	1,17,35,65,438.00
		Charged		.00	.00	.00
		Total		2,01,16,80,000.00	49,98,91,438.00	1,17,35,65,438.00
04 00	01	Voted		84,00,00,000.00	5,10,83,075.00	62,87,44,725.00
		Charged		.00	.00	.00
		Total		84,00,00,000.00	5,10,83,075.00	62,87,44,725.00
	02	Voted		7,00,000.00	87,500.00	2,06,147.00
		Charged		.00	.00	.00
		Total		7,00,000.00	87,500.00	2,06,147.00
	03	Voted		19,00,00,000.00	87,47,010.00	10,64,09,684.00
		Charged		.00	.00	.00
		Total		19,00,00,000.00	87,47,010.00	10,64,09,684.00
	04	Voted		50,00,000.00	1,19,375.00	6,32,862.00
		Charged		.00	.00	.00
		Total		50,00,000.00	1,19,375.00	6,32,862.00
	06	Voted		9,00,00,000.00	45,40,650.00	5,68,84,471.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	45,40,650.00	5,68,84,471.00
	07	Voted		4,00,000.00	53,895.00	68,895.00
		Charged		.00	.00	.00
		Total		4,00,000.00	53,895.00	68,895.00
	08	Voted		4,00,00,000.00	34,00,468.00	3,40,52,347.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	34,00,468.00	3,40,52,347.00
	09	Voted		1,00,00,000.00	2,11,183.00	46,17,809.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	2,11,183.00	46,17,809.00
	10	Voted		3,00,000.00	8,038.00	1,19,583.00
		Charged		.00	.00	.00
		Total		3,00,000.00	8,038.00	1,19,583.00
	11	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		17,00,000.00	94,654.00	7,25,415.00
		Charged		.00	.00	.00
		Total		17,00,000.00	94,654.00	7,25,415.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 04 00	21	Voted	5,00,000.00	50,000.00	1,69,204.00
		Charged	.00	.00	.00
		Total	5,00,000.00	50,000.00	1,69,204.00
	22	Voted	22,00,000.00	46,217.00	9,03,360.00
		Charged	.00	.00	.00
		Total	22,00,000.00	46,217.00	9,03,360.00
	23	Voted	18,00,000.00	24,000.00	6,18,439.00
		Charged	.00	.00	.00
		Total	18,00,000.00	24,000.00	6,18,439.00
	24	Voted	10,00,000.00	29,054.00	1,99,687.00
		Charged	.00	.00	.00
		Total	10,00,000.00	29,054.00	1,99,687.00
	25	Voted	32,00,000.00	.00	15,99,809.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	15,99,809.00
	26	Voted	3,00,000.00	.00	59,636.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	59,636.00
	27	Voted	4,00,000.00	33,600.00	1,33,258.00
		Charged	.00	.00	.00
		Total	4,00,000.00	33,600.00	1,33,258.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	30,00,000.00	1,56,634.00	11,01,429.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,56,634.00	11,01,429.00
	30	Voted	1,00,000.00	3,000.00	47,690.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,000.00	47,690.00
	40	Voted	5,00,000.00	.00	1,41,329.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,41,329.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	86,50,000.00	77,85,000.00	77,85,000.00
		Charged	.00	.00	.00
		Total	86,50,000.00	77,85,000.00	77,85,000.00
	52	Voted	22,50,000.00	20,25,000.00	20,25,000.00
		Charged	.00	.00	.00
		Total	22,50,000.00	20,25,000.00	20,25,000.00
Total: 00		Voted	1,20,24,51,000.00	7,84,98,353.00	84,72,45,779.00
		Charged	.00	.00	.00
		Total	1,20,24,51,000.00	7,84,98,353.00	84,72,45,779.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 04	Total: 04		Voted	1,20,24,51,000.00	7,84,98,353.00	84,72,45,779.00
			Charged	.00	.00	.00
			Total	1,20,24,51,000.00	7,84,98,353.00	84,72,45,779.00
	05 00	02	Voted	5,20,00,000.00	31,52,800.00	3,43,66,245.00
			Charged	.00	.00	.00
			Total	5,20,00,000.00	31,52,800.00	3,43,66,245.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		21	Voted	10,00,000.00	51,700.00	1,59,990.00
			Charged	.00	.00	.00
			Total	10,00,000.00	51,700.00	1,59,990.00
		23	Voted	62,00,000.00	7,04,855.00	31,05,624.00
			Charged	.00	.00	.00
			Total	62,00,000.00	7,04,855.00	31,05,624.00
		25	Voted	6,00,000.00	1,08,140.00	1,33,143.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,08,140.00	1,33,143.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		51	Voted	18,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	6,16,03,000.00	40,17,495.00	3,77,65,002.00
			Charged	.00	.00	.00
			Total	6,16,03,000.00	40,17,495.00	3,77,65,002.00
	Total: 05		Voted	6,16,03,000.00	40,17,495.00	3,77,65,002.00
			Charged	.00	.00	.00
			Total	6,16,03,000.00	40,17,495.00	3,77,65,002.00
06 00		01	Voted	50,00,000.00	1,61,300.00	17,82,100.00
			Charged	.00	.00	.00
			Total	50,00,000.00	1,61,300.00	17,82,100.00
		03	Voted	11,69,000.00	27,421.00	3,02,957.00
			Charged	.00	.00	.00
			Total	11,69,000.00	27,421.00	3,02,957.00
		04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		06	Voted	5,61,000.00	540.00	2,64,188.00
			Charged	.00	.00	.00
			Total	5,61,000.00	540.00	2,64,188.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 06 00 09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	69,80,000.00	1,89,261.00	23,49,245.00
	Charged	.00	.00	.00
	Total	69,80,000.00	1,89,261.00	23,49,245.00
Total: 06	Voted	69,80,000.00	1,89,261.00	23,49,245.00
	Charged	.00	.00	.00
	Total	69,80,000.00	1,89,261.00	23,49,245.00
07 00 04	Voted	4,00,000.00	28,500.00	46,340.00
	Charged	.00	.00	.00
	Total	4,00,000.00	28,500.00	46,340.00
20	Voted	1,50,000.00	9,000.00	31,409.00
	Charged	.00	.00	.00
	Total	1,50,000.00	9,000.00	31,409.00
21	Voted	1,50,000.00	.00	37,500.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	37,500.00
22	Voted	3,50,000.00	19,936.00	97,006.00
	Charged	.00	.00	.00
	Total	3,50,000.00	19,936.00	97,006.00
25	Voted	3,50,000.00	22,361.00	1,57,704.00
	Charged	.00	.00	.00
	Total	3,50,000.00	22,361.00	1,57,704.00
40	Voted	6,00,000.00	24,990.00	1,34,853.00
	Charged	.00	.00	.00
	Total	6,00,000.00	24,990.00	1,34,853.00
42	Voted	1,50,000.00	13,728.00	34,709.00
	Charged	.00	.00	.00
	Total	1,50,000.00	13,728.00	34,709.00
44	Voted	34,00,000.00	6,69,583.00	11,96,545.00
	Charged	.00	.00	.00
	Total	34,00,000.00	6,69,583.00	11,96,545.00
51	Voted	4,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,000.00	.00	.00
Total: 00	Voted	60,00,000.00	7,88,098.00	17,36,066.00
	Charged	.00	.00	.00
	Total	60,00,000.00	7,88,098.00	17,36,066.00
Total: 07	Voted	60,00,000.00	7,88,098.00	17,36,066.00
	Charged	.00	.00	.00
	Total	60,00,000.00	7,88,098.00	17,36,066.00
08 00 50	Voted	4,00,00,000.00	54,86,961.00	1,56,48,889.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	54,86,961.00	1,56,48,889.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 08 00 Total: 00	Voted	4,00,00,000.00	54,86,961.00	1,56,48,889.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	54,86,961.00	1,56,48,889.00
Total: 08	Voted	4,00,00,000.00	54,86,961.00	1,56,48,889.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	54,86,961.00	1,56,48,889.00
11 00 02	Voted	3,50,000.00	27,000.00	2,70,000.00
	Charged	.00	.00	.00
	Total	3,50,000.00	27,000.00	2,70,000.00
04	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
07	Voted	16,20,000.00	1,32,000.00	13,70,000.00
	Charged	.00	.00	.00
	Total	16,20,000.00	1,32,000.00	13,70,000.00
20	Voted	1,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,30,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
23	Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
24	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
25	Voted	1,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,000.00	.00	.00
26	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	29,30,000.00	1,59,000.00	16,40,000.00
	Charged	.00	.00	.00
	Total	29,30,000.00	1,59,000.00	16,40,000.00
Total: 11	Voted	29,30,000.00	1,59,000.00	16,40,000.00
	Charged	.00	.00	.00
	Total	29,30,000.00	1,59,000.00	16,40,000.00
12 00 04	Voted	2,50,000.00	.00	62,300.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	62,300.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 12 00	07	Voted	10,80,000.00	.00	10,18,866.00
		Charged	.00	.00	.00
		Total	10,80,000.00	.00	10,18,866.00
	08	Voted	6,60,000.00	.00	4,86,000.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	4,86,000.00
	22	Voted	6,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,50,000.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	14,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,40,000.00	.00	.00
	Total: 00	Voted	40,80,000.00	.00	17,17,166.00
		Charged	.00	.00	.00
		Total	40,80,000.00	.00	17,17,166.00
	Total: 12	Voted	40,80,000.00	.00	17,17,166.00
		Charged	.00	.00	.00
		Total	40,80,000.00	.00	17,17,166.00
14 00	42	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: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
15 00	42	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	Total: 00	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	Total: 15	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
16 00	42	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

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 16		Total: 16	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	18 00	42	Voted	18,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	.00	.00
		Total: 00	Voted	18,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	.00	.00
		Total: 18	Voted	18,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	.00	.00
	19 00	04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		07	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		10	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	1,00,000.00	.00	24,937.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	24,937.00
		21	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		22	Voted	1,00,000.00	.00	25,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	25,000.00
		24	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		26	Voted	2,50,000.00	.00	38,404.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	38,404.00
		29	Voted	1,00,000.00	34,618.00	34,618.00
			Charged	.00	.00	.00
			Total	1,00,000.00	34,618.00	34,618.00
		Total: 00	Voted	10,00,000.00	34,618.00	1,22,959.00
			Charged	.00	.00	.00
			Total	10,00,000.00	34,618.00	1,22,959.00
		Total: 19	Voted	10,00,000.00	34,618.00	1,22,959.00
			Charged	.00	.00	.00
			Total	10,00,000.00	34,618.00	1,22,959.00
97 01						

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 01	01	Voted	14,50,00,000.00	81,01,413.00	11,02,72,808.00
		Charged	.00	.00	.00
		Total	14,50,00,000.00	81,01,413.00	11,02,72,808.00
	02	Voted	46,21,000.00	1,38,958.00	9,43,256.00
		Charged	.00	.00	.00
		Total	46,21,000.00	1,38,958.00	9,43,256.00
	03	Voted	3,33,20,000.00	14,22,833.00	1,90,48,096.00
		Charged	.00	.00	.00
		Total	3,33,20,000.00	14,22,833.00	1,90,48,096.00
	04	Voted	22,53,000.00	5,27,526.00	35,15,783.00
		Charged	.00	.00	.00
		Total	22,53,000.00	5,27,526.00	35,15,783.00
	06	Voted	1,50,00,000.00	9,74,744.00	87,45,459.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	9,74,744.00	87,45,459.00
	07	Voted	2,30,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	2,30,000.00	.00	15,000.00
	08	Voted	67,72,000.00	6,57,905.00	58,23,629.00
		Charged	.00	.00	.00
		Total	67,72,000.00	6,57,905.00	58,23,629.00
	09	Voted	37,80,000.00	5,74,437.00	26,04,102.00
		Charged	.00	.00	.00
		Total	37,80,000.00	5,74,437.00	26,04,102.00
	10	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	11	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	20	Voted	36,10,000.00	4,55,999.00	17,77,002.00
		Charged	.00	.00	.00
		Total	36,10,000.00	4,55,999.00	17,77,002.00
	21	Voted	6,00,000.00	.00	4,70,177.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	4,70,177.00
	22	Voted	30,50,000.00	2,65,388.00	14,97,529.00
		Charged	.00	.00	.00
		Total	30,50,000.00	2,65,388.00	14,97,529.00
	23	Voted	58,90,000.00	2,78,325.00	36,50,630.00
		Charged	.00	.00	.00
		Total	58,90,000.00	2,78,325.00	36,50,630.00
	24	Voted	12,30,000.00	5,000.00	1,90,809.00
		Charged	.00	.00	.00
		Total	12,30,000.00	5,000.00	1,90,809.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 01	25	Voted	29,77,000.00	76,199.00	9,90,609.00
		Charged	.00	.00	.00
		Total	29,77,000.00	76,199.00	9,90,609.00
	26	Voted	6,00,000.00	.00	50,010.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	50,010.00
	27	Voted	39,94,000.00	4,94,054.00	28,85,477.00
		Charged	.00	.00	.00
		Total	39,94,000.00	4,94,054.00	28,85,477.00
	28	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	29	Voted	62,22,000.00	1,98,622.00	39,14,292.00
		Charged	.00	.00	.00
		Total	62,22,000.00	1,98,622.00	39,14,292.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	60,00,00,000.00	6,51,29,055.00	35,00,28,280.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	6,51,29,055.00	35,00,28,280.00
	51	Voted	30,00,000.00	2,39,101.00	11,68,858.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,39,101.00	11,68,858.00
	52	Voted	25,00,000.00	.00	8,50,124.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	8,50,124.00
	56	Voted	1,00,00,00,000.00	13,80,11,773.00	77,41,72,653.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	13,80,11,773.00	77,41,72,653.00
Total:	01	Voted	1,84,64,59,000.00	21,75,51,332.00	1,29,26,14,583.00
		Charged	.00	.00	.00
		Total	1,84,64,59,000.00	21,75,51,332.00	1,29,26,14,583.00
02	01	Voted	3,50,00,000.00	16,91,290.00	1,88,50,036.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	16,91,290.00	1,88,50,036.00
	03	Voted	67,67,000.00	2,87,445.00	31,59,441.00
		Charged	.00	.00	.00
		Total	67,67,000.00	2,87,445.00	31,59,441.00
	06	Voted	32,48,000.00	1,74,065.00	19,88,185.00
		Charged	.00	.00	.00
		Total	32,48,000.00	1,74,065.00	19,88,185.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 02	Total: 02	Voted	4,52,15,000.00	21,52,800.00	2,39,97,662.00
		Charged	.00	.00	.00
		Total	4,52,15,000.00	21,52,800.00	2,39,97,662.00
	Total: 97	Voted	1,89,16,74,000.00	21,97,04,132.00	1,31,66,12,245.00
		Charged	.00	.00	.00
		Total	1,89,16,74,000.00	21,97,04,132.00	1,31,66,12,245.00
	Total: 001	Voted	5,53,83,99,000.00	80,87,69,356.00	3,39,84,02,789.00
		Charged	.00	.00	.00
		Total	5,53,83,99,000.00	80,87,69,356.00	3,39,84,02,789.00
102 03 00	42	Voted	2,00,00,000.00	1,90,635.00	48,18,715.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,90,635.00	48,18,715.00
	Total: 00	Voted	2,00,00,000.00	1,90,635.00	48,18,715.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,90,635.00	48,18,715.00
	Total: 03	Voted	2,00,00,000.00	1,90,635.00	48,18,715.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,90,635.00	48,18,715.00
06 00	42	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: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	2,00,01,000.00	1,90,635.00	48,18,715.00
		Charged	.00	.00	.00
		Total	2,00,01,000.00	1,90,635.00	48,18,715.00
103 03 00	02	Voted	30,00,000.00	5,61,206.00	18,40,406.00
		Charged	.00	.00	.00
		Total	30,00,000.00	5,61,206.00	18,40,406.00
	25	Voted	7,00,000.00	.00	2,57,564.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	2,57,564.00
	29	Voted	5,00,000.00	.00	1,23,311.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,23,311.00
	40	Voted	17,50,000.00	.00	12,761.00
		Charged	.00	.00	.00
		Total	17,50,000.00	.00	12,761.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 103 03 00	44 Voted	16,50,000.00	2,42,953.00	6,13,049.00
	Charged	.00	.00	.00
	Total	16,50,000.00	2,42,953.00	6,13,049.00
	51 Voted	7,50,000.00	3,37,500.00	5,25,000.00
	Charged	.00	.00	.00
	Total	7,50,000.00	3,37,500.00	5,25,000.00
	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	83,52,000.00	11,41,659.00	33,72,091.00
	Charged	.00	.00	.00
	Total	83,52,000.00	11,41,659.00	33,72,091.00
Total: 03	Voted	83,52,000.00	11,41,659.00	33,72,091.00
	Charged	.00	.00	.00
	Total	83,52,000.00	11,41,659.00	33,72,091.00
Total: 103	Voted	83,52,000.00	11,41,659.00	33,72,091.00
	Charged	.00	.00	.00
	Total	83,52,000.00	11,41,659.00	33,72,091.00
105 04 00	56 Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
Total: 00	Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
Total: 04	Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
Total: 105	Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
108 03 00	01 Voted	15,00,00,000.00	1,19,57,864.00	13,04,38,427.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	1,19,57,864.00	13,04,38,427.00
	02 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	03 Voted	3,63,72,000.00	20,55,995.00	2,19,21,904.00
	Charged	.00	.00	.00
	Total	3,63,72,000.00	20,55,995.00	2,19,21,904.00
	04 Voted	9,20,000.00	.00	18,924.00
	Charged	.00	.00	.00
	Total	9,20,000.00	.00	18,924.00
	06 Voted	1,74,59,000.00	11,81,958.00	1,28,62,739.00
	Charged	.00	.00	.00
	Total	1,74,59,000.00	11,81,958.00	1,28,62,739.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 108 03 00	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	12,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,70,000.00	.00	.00
	09	Voted	18,00,000.00	4,029.00	9,90,951.00
		Charged	.00	.00	.00
		Total	18,00,000.00	4,029.00	9,90,951.00
	10	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	7,40,000.00	54,520.00	1,03,049.00
		Charged	.00	.00	.00
		Total	7,40,000.00	54,520.00	1,03,049.00
	21	Voted	5,90,000.00	53,355.00	91,755.00
		Charged	.00	.00	.00
		Total	5,90,000.00	53,355.00	91,755.00
	22	Voted	4,00,000.00	54,824.00	1,83,198.00
		Charged	.00	.00	.00
		Total	4,00,000.00	54,824.00	1,83,198.00
	23	Voted	3,30,000.00	60,000.00	1,72,140.00
		Charged	.00	.00	.00
		Total	3,30,000.00	60,000.00	1,72,140.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,10,000.00	10,856.00	1,89,108.00
		Charged	.00	.00	.00
		Total	7,10,000.00	10,856.00	1,89,108.00
	26	Voted	6,50,000.00	65,063.00	85,563.00
		Charged	.00	.00	.00
		Total	6,50,000.00	65,063.00	85,563.00
	27	Voted	3,30,000.00	.00	11,620.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	11,620.00
	29	Voted	17,80,000.00	91,202.00	3,19,415.00
		Charged	.00	.00	.00
		Total	17,80,000.00	91,202.00	3,19,415.00
	30	Voted	30,000.00	4,560.00	4,560.00
		Charged	.00	.00	.00
		Total	30,000.00	4,560.00	4,560.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 03 00 40	Voted	3,00,000.00	.00	2,550.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	2,550.00
51	Voted	6,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,20,000.00	.00	.00
Total: 00	Voted	21,47,51,000.00	1,55,94,226.00	16,73,95,903.00
	Charged	.00	.00	.00
	Total	21,47,51,000.00	1,55,94,226.00	16,73,95,903.00
Total: 03	Voted	21,47,51,000.00	1,55,94,226.00	16,73,95,903.00
	Charged	.00	.00	.00
	Total	21,47,51,000.00	1,55,94,226.00	16,73,95,903.00
05 00 56	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 05	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
06 00 04	Voted	90,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,000.00	.00	.00
07	Voted	5,40,000.00	15,000.00	1,50,000.00
	Charged	.00	.00	.00
	Total	5,40,000.00	15,000.00	1,50,000.00
20	Voted	70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,000.00	.00	.00
21	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
22	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
23	Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
25	Voted	45,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,000.00	.00	.00
26	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 06 00 29	Voted	14,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,30,000.00	.00	.00
30	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	24,90,000.00	15,000.00	1,50,000.00
	Charged	.00	.00	.00
	Total	24,90,000.00	15,000.00	1,50,000.00
Total: 06	Voted	24,90,000.00	15,000.00	1,50,000.00
	Charged	.00	.00	.00
	Total	24,90,000.00	15,000.00	1,50,000.00
07 00 05	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
Total: 07	Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
08 00 56	Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
Total: 00	Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
Total: 08	Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
09 00 56	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: 09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10 00 56	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
2401 00 108 10 00	Total: 00		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 00	56		Voted	1,18,51,000.00	8,13,822.00	81,21,388.00
			Charged	.00	.00	.00
			Total	1,18,51,000.00	8,13,822.00	81,21,388.00
	Total: 00		Voted	1,18,51,000.00	8,13,822.00	81,21,388.00
			Charged	.00	.00	.00
			Total	1,18,51,000.00	8,13,822.00	81,21,388.00
	Total: 11		Voted	1,18,51,000.00	8,13,822.00	81,21,388.00
			Charged	.00	.00	.00
			Total	1,18,51,000.00	8,13,822.00	81,21,388.00
12 00	56		Voted	1,00,00,000.00	50,000.00	49,04,401.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	50,000.00	49,04,401.00
	Total: 00		Voted	1,00,00,000.00	50,000.00	49,04,401.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	50,000.00	49,04,401.00
	Total: 12		Voted	1,00,00,000.00	50,000.00	49,04,401.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	50,000.00	49,04,401.00
	Total: 108		Voted	2,68,98,87,000.00	1,64,73,048.00	2,04,66,30,692.00
			Charged	.00	.00	.00
			Total	2,68,98,87,000.00	1,64,73,048.00	2,04,66,30,692.00
109 01 02	56		Voted	65,62,15,000.00	.00	33,38,82,000.00
			Charged	.00	.00	.00
			Total	65,62,15,000.00	.00	33,38,82,000.00
	Total: 02		Voted	65,62,15,000.00	.00	33,38,82,000.00
			Charged	.00	.00	.00
			Total	65,62,15,000.00	.00	33,38,82,000.00
03	56		Voted	4,00,00,000.00	.00	35,45,172.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	35,45,172.00
	Total: 03		Voted	4,00,00,000.00	.00	35,45,172.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	35,45,172.00
04	56		Voted	1,08,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,08,00,000.00	.00	.00
	Total: 04		Voted	1,08,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,08,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 05	56 Voted	8,00,00,000.00	.00	3,44,27,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	3,44,27,000.00
Total: 05	Voted	8,00,00,000.00	.00	3,44,27,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	3,44,27,000.00
Total: 01	Voted	78,70,15,000.00	.00	37,18,54,172.00
	Charged	.00	.00	.00
	Total	78,70,15,000.00	.00	37,18,54,172.00
04 00	20 Voted	2,00,000.00	.00	28,600.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	28,600.00
	21 Voted	7,00,000.00	20,000.00	1,24,054.00
	Charged	.00	.00	.00
	Total	7,00,000.00	20,000.00	1,24,054.00
	25 Voted	5,00,000.00	22,521.00	1,08,031.00
	Charged	.00	.00	.00
	Total	5,00,000.00	22,521.00	1,08,031.00
	26 Voted	6,10,000.00	.00	1,06,308.00
	Charged	.00	.00	.00
	Total	6,10,000.00	.00	1,06,308.00
Total: 00	Voted	20,10,000.00	42,521.00	3,66,993.00
	Charged	.00	.00	.00
	Total	20,10,000.00	42,521.00	3,66,993.00
Total: 04	Voted	20,10,000.00	42,521.00	3,66,993.00
	Charged	.00	.00	.00
	Total	20,10,000.00	42,521.00	3,66,993.00
Total: 109	Voted	78,90,25,000.00	42,521.00	37,22,21,165.00
	Charged	.00	.00	.00
	Total	78,90,25,000.00	42,521.00	37,22,21,165.00
110 01 01	68 Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
Total: 01	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
Total: 01	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
Total: 110	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
111 01 01	01 Voted	18,29,000.00	.00	92,400.00
	Charged	.00	.00	.00
	Total	18,29,000.00	.00	92,400.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 01 01	03	Voted	4,57,000.00	.00	15,708.00
		Charged	.00	.00	.00
		Total	4,57,000.00	.00	15,708.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,19,000.00	.00	11,720.00
		Charged	.00	.00	.00
		Total	2,19,000.00	.00	11,720.00
	09	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,10,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total:	01	Voted	37,85,000.00	.00	1,19,828.00
		Charged	.00	.00	.00
		Total	37,85,000.00	.00	1,19,828.00
03	01	Voted	17,00,000.00	.00	2,28,400.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	2,28,400.00
	03	Voted	4,08,000.00	.00	38,828.00
		Charged	.00	.00	.00
		Total	4,08,000.00	.00	38,828.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 01 03	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,96,000.00	.00	23,530.00
		Charged	.00	.00	.00
		Total	1,96,000.00	.00	23,530.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 03	Voted	31,05,000.00	.00	2,90,758.00
		Charged	.00	.00	.00
		Total	31,05,000.00	.00	2,90,758.00
	Total: 01	Voted	68,90,000.00	.00	4,10,586.00
		Charged	.00	.00	.00
		Total	68,90,000.00	.00	4,10,586.00
02 00	42	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 111 02 Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 111	Voted	3,68,90,000.00	.00	4,10,586.00
	Charged	.00	.00	.00
	Total	3,68,90,000.00	.00	4,10,586.00
114 01 03 56	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 03	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 01	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 114	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 00	Voted	9,14,15,54,000.00	82,66,17,219.00	5,84,12,59,818.00
	Charged	.00	.00	.00
	Total	9,14,15,54,000.00	82,66,17,219.00	5,84,12,59,818.00
Total: 2401	Voted	9,14,15,54,000.00	82,66,17,219.00	5,84,12,59,818.00
	Charged	.00	.00	.00
	Total	9,14,15,54,000.00	82,66,17,219.00	5,84,12,59,818.00
Grand Total:	Voted	9,14,15,54,000.00	82,66,17,219.00	5,84,12,59,818.00
	Charged	.00	.00	.00
	Total	9,14,15,54,000.00	82,66,17,219.00	5,84,12,59,818.00

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 wanting vouchers.
2. Whether the classiication 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 11:19:31

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	94,36,60,000.00	.00	69,98,61,000.00
		Charged	.00	.00	.00
		Total	94,36,60,000.00	.00	69,98,61,000.00
	Total: 01	Voted	94,36,60,000.00	.00	69,98,61,000.00
		Charged	.00	.00	.00
		Total	94,36,60,000.00	.00	69,98,61,000.00
	02	56 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
	03	56 Voted	12,00,18,000.00	.00	6,80,52,000.00
		Charged	.00	.00	.00
		Total	12,00,18,000.00	.00	6,80,52,000.00
	Total: 03	Voted	12,00,18,000.00	.00	6,80,52,000.00
		Charged	.00	.00	.00
		Total	12,00,18,000.00	.00	6,80,52,000.00
	04	56 Voted	7,50,00,000.00	.00	3,48,00,000.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	.00	3,48,00,000.00
	Total: 04	Voted	7,50,00,000.00	.00	3,48,00,000.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	.00	3,48,00,000.00
	05	56 Voted	15,00,00,000.00	.00	5,20,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	5,20,00,000.00
	Total: 05	Voted	15,00,00,000.00	.00	5,20,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	5,20,00,000.00
	06	56 Voted	6,87,69,000.00	2,19,71,000.00	4,07,93,000.00
		Charged	.00	.00	.00
		Total	6,87,69,000.00	2,19,71,000.00	4,07,93,000.00
	Total: 06	Voted	6,87,69,000.00	2,19,71,000.00	4,07,93,000.00
		Charged	.00	.00	.00
		Total	6,87,69,000.00	2,19,71,000.00	4,07,93,000.00
	07	56 Voted	80,00,000.00	53,84,000.00	53,84,000.00
		Charged	.00	.00	.00
		Total	80,00,000.00	53,84,000.00	53,84,000.00
	Total: 07	Voted	80,00,000.00	53,84,000.00	53,84,000.00
		Charged	.00	.00	.00
		Total	80,00,000.00	53,84,000.00	53,84,000.00
	08	56 Voted	54,62,32,000.00	.00	30,00,30,438.00
		Charged	.00	.00	.00
		Total	54,62,32,000.00	.00	30,00,30,438.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted		54,62,32,000.00	.00	30,00,30,438.00
		Charged		.00	.00	.00
		Total		54,62,32,000.00	.00	30,00,30,438.00
10	56	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
	Total: 01	Voted		2,01,16,80,000.00	2,73,55,000.00	1,20,09,20,438.00
		Charged		.00	.00	.00
		Total		2,01,16,80,000.00	2,73,55,000.00	1,20,09,20,438.00
04 00	01	Voted		84,00,00,000.00	3,69,46,348.00	66,56,91,073.00
		Charged		.00	.00	.00
		Total		84,00,00,000.00	3,69,46,348.00	66,56,91,073.00
	02	Voted		7,00,000.00	47,600.00	2,53,747.00
		Charged		.00	.00	.00
		Total		7,00,000.00	47,600.00	2,53,747.00
	03	Voted		19,00,00,000.00	63,23,211.00	11,27,32,895.00
		Charged		.00	.00	.00
		Total		19,00,00,000.00	63,23,211.00	11,27,32,895.00
	04	Voted		50,00,000.00	46,546.00	6,79,408.00
		Charged		.00	.00	.00
		Total		50,00,000.00	46,546.00	6,79,408.00
	06	Voted		9,00,00,000.00	33,42,785.00	6,02,27,256.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	33,42,785.00	6,02,27,256.00
	07	Voted		4,00,000.00	50,920.00	1,19,815.00
		Charged		.00	.00	.00
		Total		4,00,000.00	50,920.00	1,19,815.00
	08	Voted		4,00,00,000.00	25,30,356.00	3,65,82,703.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	25,30,356.00	3,65,82,703.00
	09	Voted		1,00,00,000.00	38,153.00	46,55,962.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	38,153.00	46,55,962.00
	10	Voted		3,00,000.00	.00	1,19,583.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	1,19,583.00
	11	Voted		50,000.00	5,513.00	5,513.00
		Charged		.00	.00	.00
		Total		50,000.00	5,513.00	5,513.00
	20	Voted		17,00,000.00	46,095.00	7,71,510.00
		Charged		.00	.00	.00
		Total		17,00,000.00	46,095.00	7,71,510.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 04 00	21	Voted	5,00,000.00	.00	1,69,204.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,69,204.00
	22	Voted	22,00,000.00	61,497.00	9,64,857.00
		Charged	.00	.00	.00
		Total	22,00,000.00	61,497.00	9,64,857.00
	23	Voted	18,00,000.00	24,500.00	6,42,939.00
		Charged	.00	.00	.00
		Total	18,00,000.00	24,500.00	6,42,939.00
	24	Voted	10,00,000.00	28,062.00	2,27,749.00
		Charged	.00	.00	.00
		Total	10,00,000.00	28,062.00	2,27,749.00
	25	Voted	32,00,000.00	4,18,408.00	20,18,217.00
		Charged	.00	.00	.00
		Total	32,00,000.00	4,18,408.00	20,18,217.00
	26	Voted	3,00,000.00	16,220.00	75,856.00
		Charged	.00	.00	.00
		Total	3,00,000.00	16,220.00	75,856.00
	27	Voted	4,00,000.00	7,750.00	1,41,008.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,750.00	1,41,008.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	30,00,000.00	72,599.00	11,74,028.00
		Charged	.00	.00	.00
		Total	30,00,000.00	72,599.00	11,74,028.00
	30	Voted	1,00,000.00	2,310.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,310.00	50,000.00
	40	Voted	5,00,000.00	38,671.00	1,80,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,671.00	1,80,000.00
	42	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	51	Voted	86,50,000.00	.00	77,85,000.00
		Charged	.00	.00	.00
		Total	86,50,000.00	.00	77,85,000.00
	52	Voted	22,50,000.00	.00	20,25,000.00
		Charged	.00	.00	.00
		Total	22,50,000.00	.00	20,25,000.00
Total: 00		Voted	1,20,24,51,000.00	5,00,47,544.00	89,72,93,323.00
		Charged	.00	.00	.00
		Total	1,20,24,51,000.00	5,00,47,544.00	89,72,93,323.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 04	Total: 04		Voted	1,20,24,51,000.00	5,00,47,544.00	89,72,93,323.00
			Charged	.00	.00	.00
			Total	1,20,24,51,000.00	5,00,47,544.00	89,72,93,323.00
	05 00	02	Voted	5,20,00,000.00	57,24,000.00	4,00,90,245.00
			Charged	.00	.00	.00
			Total	5,20,00,000.00	57,24,000.00	4,00,90,245.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		21	Voted	10,00,000.00	1,12,200.00	2,72,190.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,12,200.00	2,72,190.00
		23	Voted	62,00,000.00	5,90,441.00	36,96,065.00
			Charged	.00	.00	.00
			Total	62,00,000.00	5,90,441.00	36,96,065.00
		25	Voted	6,00,000.00	3,25,899.00	4,59,042.00
			Charged	.00	.00	.00
			Total	6,00,000.00	3,25,899.00	4,59,042.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		51	Voted	18,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,00,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	6,16,03,000.00	67,52,540.00	4,45,17,542.00
			Charged	.00	.00	.00
			Total	6,16,03,000.00	67,52,540.00	4,45,17,542.00
	Total: 05		Voted	6,16,03,000.00	67,52,540.00	4,45,17,542.00
			Charged	.00	.00	.00
			Total	6,16,03,000.00	67,52,540.00	4,45,17,542.00
06 00		01	Voted	50,00,000.00	.00	17,82,100.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	17,82,100.00
		03	Voted	11,69,000.00	.00	3,02,957.00
			Charged	.00	.00	.00
			Total	11,69,000.00	.00	3,02,957.00
		04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		06	Voted	5,61,000.00	.00	2,64,188.00
			Charged	.00	.00	.00
			Total	5,61,000.00	.00	2,64,188.00

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2401 00 001 06 00 09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	69,80,000.00	.00	23,49,245.00
	Charged	.00	.00	.00
	Total	69,80,000.00	.00	23,49,245.00
Total: 06	Voted	69,80,000.00	.00	23,49,245.00
	Charged	.00	.00	.00
	Total	69,80,000.00	.00	23,49,245.00
07 00 04	Voted	4,00,000.00	53,512.00	99,852.00
	Charged	.00	.00	.00
	Total	4,00,000.00	53,512.00	99,852.00
20	Voted	1,50,000.00	18,200.00	49,609.00
	Charged	.00	.00	.00
	Total	1,50,000.00	18,200.00	49,609.00
21	Voted	1,50,000.00	.00	37,500.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	37,500.00
22	Voted	3,50,000.00	30,266.00	1,27,272.00
	Charged	.00	.00	.00
	Total	3,50,000.00	30,266.00	1,27,272.00
25	Voted	3,50,000.00	17,251.00	1,74,955.00
	Charged	.00	.00	.00
	Total	3,50,000.00	17,251.00	1,74,955.00
40	Voted	6,00,000.00	7,670.00	1,42,523.00
	Charged	.00	.00	.00
	Total	6,00,000.00	7,670.00	1,42,523.00
42	Voted	1,50,000.00	6,250.00	40,959.00
	Charged	.00	.00	.00
	Total	1,50,000.00	6,250.00	40,959.00
44	Voted	34,00,000.00	5,20,531.00	17,17,076.00
	Charged	.00	.00	.00
	Total	34,00,000.00	5,20,531.00	17,17,076.00
51	Voted	4,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,50,000.00	.00	.00
Total: 00	Voted	60,00,000.00	6,53,680.00	23,89,746.00
	Charged	.00	.00	.00
	Total	60,00,000.00	6,53,680.00	23,89,746.00
Total: 07	Voted	60,00,000.00	6,53,680.00	23,89,746.00
	Charged	.00	.00	.00
	Total	60,00,000.00	6,53,680.00	23,89,746.00
08 00 50	Voted	4,00,00,000.00	42,98,709.00	1,99,47,598.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	42,98,709.00	1,99,47,598.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 08 00 Total: 00	Voted	4,00,00,000.00	42,98,709.00	1,99,47,598.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	42,98,709.00	1,99,47,598.00
Total: 08	Voted	4,00,00,000.00	42,98,709.00	1,99,47,598.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	42,98,709.00	1,99,47,598.00
11 00 02	Voted	3,50,000.00	27,000.00	2,97,000.00
	Charged	.00	.00	.00
	Total	3,50,000.00	27,000.00	2,97,000.00
04	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
07	Voted	16,20,000.00	1,32,000.00	15,02,000.00
	Charged	.00	.00	.00
	Total	16,20,000.00	1,32,000.00	15,02,000.00
20	Voted	1,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,30,000.00	.00	.00
21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
22	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
23	Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
24	Voted	40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	.00
25	Voted	1,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,000.00	.00	.00
26	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	29,30,000.00	1,59,000.00	17,99,000.00
	Charged	.00	.00	.00
	Total	29,30,000.00	1,59,000.00	17,99,000.00
Total: 11	Voted	29,30,000.00	1,59,000.00	17,99,000.00
	Charged	.00	.00	.00
	Total	29,30,000.00	1,59,000.00	17,99,000.00
12 00 04	Voted	2,50,000.00	.00	62,300.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	62,300.00

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2401 00 001 12 00	07	Voted	10,80,000.00	17,25,034.00	27,43,900.00
		Charged	.00	.00	.00
		Total	10,80,000.00	17,25,034.00	27,43,900.00
	08	Voted	6,60,000.00	1,11,000.00	5,97,000.00
		Charged	.00	.00	.00
		Total	6,60,000.00	1,11,000.00	5,97,000.00
	22	Voted	6,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,50,000.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	14,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,40,000.00	.00	.00
	Total: 00	Voted	40,80,000.00	18,36,034.00	35,53,200.00
		Charged	.00	.00	.00
		Total	40,80,000.00	18,36,034.00	35,53,200.00
	Total: 12	Voted	40,80,000.00	18,36,034.00	35,53,200.00
		Charged	.00	.00	.00
		Total	40,80,000.00	18,36,034.00	35,53,200.00
14 00	42	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: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
15 00	42	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	Total: 00	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	Total: 15	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
16 00	42	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

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2401 00 001 16		Total: 16	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	18 00	42	Voted	18,00,00,000.00	1,13,40,000.00	1,13,40,000.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	1,13,40,000.00	1,13,40,000.00
		Total: 00	Voted	18,00,00,000.00	1,13,40,000.00	1,13,40,000.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	1,13,40,000.00	1,13,40,000.00
		Total: 18	Voted	18,00,00,000.00	1,13,40,000.00	1,13,40,000.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	1,13,40,000.00	1,13,40,000.00
	19 00	04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		07	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		10	Voted	50,000.00	3,360.00	3,360.00
			Charged	.00	.00	.00
			Total	50,000.00	3,360.00	3,360.00
		20	Voted	1,00,000.00	.00	24,937.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	24,937.00
		21	Voted	1,00,000.00	30,189.00	30,189.00
			Charged	.00	.00	.00
			Total	1,00,000.00	30,189.00	30,189.00
		22	Voted	1,00,000.00	.00	25,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	25,000.00
		24	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		26	Voted	2,50,000.00	.00	38,404.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	38,404.00
		29	Voted	1,00,000.00	.00	34,618.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	34,618.00
		Total: 00	Voted	10,00,000.00	33,549.00	1,56,508.00
			Charged	.00	.00	.00
			Total	10,00,000.00	33,549.00	1,56,508.00
		Total: 19	Voted	10,00,000.00	33,549.00	1,56,508.00
			Charged	.00	.00	.00
			Total	10,00,000.00	33,549.00	1,56,508.00
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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 01	01	Voted	14,50,00,000.00	44,71,328.00	11,47,44,136.00
		Charged	.00	.00	.00
		Total	14,50,00,000.00	44,71,328.00	11,47,44,136.00
	02	Voted	46,21,000.00	1,03,175.00	10,46,431.00
		Charged	.00	.00	.00
		Total	46,21,000.00	1,03,175.00	10,46,431.00
	03	Voted	3,33,20,000.00	8,07,590.00	1,98,55,686.00
		Charged	.00	.00	.00
		Total	3,33,20,000.00	8,07,590.00	1,98,55,686.00
	04	Voted	22,53,000.00	5,26,090.00	40,41,873.00
		Charged	.00	.00	.00
		Total	22,53,000.00	5,26,090.00	40,41,873.00
	06	Voted	1,50,00,000.00	3,25,282.00	90,70,741.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	3,25,282.00	90,70,741.00
	07	Voted	2,30,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	2,30,000.00	.00	15,000.00
	08	Voted	67,72,000.00	3,91,188.00	62,14,817.00
		Charged	.00	.00	.00
		Total	67,72,000.00	3,91,188.00	62,14,817.00
	09	Voted	37,80,000.00	1,64,842.00	27,68,944.00
		Charged	.00	.00	.00
		Total	37,80,000.00	1,64,842.00	27,68,944.00
	10	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	11	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	20	Voted	36,10,000.00	3,49,109.00	21,26,111.00
		Charged	.00	.00	.00
		Total	36,10,000.00	3,49,109.00	21,26,111.00
	21	Voted	6,00,000.00	37,000.00	5,07,177.00
		Charged	.00	.00	.00
		Total	6,00,000.00	37,000.00	5,07,177.00
	22	Voted	30,50,000.00	4,92,214.00	19,89,743.00
		Charged	.00	.00	.00
		Total	30,50,000.00	4,92,214.00	19,89,743.00
	23	Voted	58,90,000.00	4,97,483.00	41,48,113.00
		Charged	.00	.00	.00
		Total	58,90,000.00	4,97,483.00	41,48,113.00
	24	Voted	12,30,000.00	43,874.00	2,34,683.00
		Charged	.00	.00	.00
		Total	12,30,000.00	43,874.00	2,34,683.00

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2401 00 001 97 01	25	Voted	29,77,000.00	2,95,534.00	12,86,143.00
		Charged	.00	.00	.00
		Total	29,77,000.00	2,95,534.00	12,86,143.00
	26	Voted	6,00,000.00	26,838.00	76,848.00
		Charged	.00	.00	.00
		Total	6,00,000.00	26,838.00	76,848.00
	27	Voted	39,94,000.00	3,00,372.00	31,85,849.00
		Charged	.00	.00	.00
		Total	39,94,000.00	3,00,372.00	31,85,849.00
	28	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	29	Voted	62,22,000.00	5,51,184.00	44,65,476.00
		Charged	.00	.00	.00
		Total	62,22,000.00	5,51,184.00	44,65,476.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	60,00,00,000.00	7,33,39,766.00	42,33,68,046.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	7,33,39,766.00	42,33,68,046.00
	51	Voted	30,00,000.00	15,000.00	11,83,858.00
		Charged	.00	.00	.00
		Total	30,00,000.00	15,000.00	11,83,858.00
	52	Voted	25,00,000.00	1,36,091.00	9,86,215.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,36,091.00	9,86,215.00
	56	Voted	1,00,00,00,000.00	12,98,01,425.00	90,39,74,078.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	12,98,01,425.00	90,39,74,078.00
Total:	01	Voted	1,84,64,59,000.00	21,26,75,385.00	1,50,52,89,968.00
		Charged	.00	.00	.00
		Total	1,84,64,59,000.00	21,26,75,385.00	1,50,52,89,968.00
02	01	Voted	3,50,00,000.00	7,66,410.00	1,96,16,446.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	7,66,410.00	1,96,16,446.00
	03	Voted	67,67,000.00	1,28,431.00	32,87,872.00
		Charged	.00	.00	.00
		Total	67,67,000.00	1,28,431.00	32,87,872.00
	06	Voted	32,48,000.00	1,07,290.00	20,95,475.00
		Charged	.00	.00	.00
		Total	32,48,000.00	1,07,290.00	20,95,475.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00

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2401 00 001 97 02	Total: 02 Voted	4,52,15,000.00	10,02,131.00	2,49,99,793.00
	Charged	.00	.00	.00
	Total	4,52,15,000.00	10,02,131.00	2,49,99,793.00
	Total: 97 Voted	1,89,16,74,000.00	21,36,77,516.00	1,53,02,89,761.00
	Charged	.00	.00	.00
	Total	1,89,16,74,000.00	21,36,77,516.00	1,53,02,89,761.00
	Total: 001 Voted	5,53,83,99,000.00	31,61,53,572.00	3,71,45,56,361.00
	Charged	.00	.00	.00
	Total	5,53,83,99,000.00	31,61,53,572.00	3,71,45,56,361.00
102 03 00	42 Voted	2,00,00,000.00	3,62,354.00	51,81,069.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	3,62,354.00	51,81,069.00
	Total: 00 Voted	2,00,00,000.00	3,62,354.00	51,81,069.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	3,62,354.00	51,81,069.00
	Total: 03 Voted	2,00,00,000.00	3,62,354.00	51,81,069.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	3,62,354.00	51,81,069.00
06 00	42 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: 06 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 102 Voted	2,00,01,000.00	3,62,354.00	51,81,069.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	3,62,354.00	51,81,069.00
103 03 00	02 Voted	30,00,000.00	3,30,518.00	21,70,924.00
	Charged	.00	.00	.00
	Total	30,00,000.00	3,30,518.00	21,70,924.00
	25 Voted	7,00,000.00	58,300.00	3,15,864.00
	Charged	.00	.00	.00
	Total	7,00,000.00	58,300.00	3,15,864.00
	29 Voted	5,00,000.00	65,951.00	1,89,262.00
	Charged	.00	.00	.00
	Total	5,00,000.00	65,951.00	1,89,262.00
	40 Voted	17,50,000.00	.00	12,761.00
	Charged	.00	.00	.00
	Total	17,50,000.00	.00	12,761.00
	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

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2401 00 103 03 00	44 Voted	16,50,000.00	46,597.00	6,59,646.00
	Charged	.00	.00	.00
	Total	16,50,000.00	46,597.00	6,59,646.00
	51 Voted	7,50,000.00	.00	5,25,000.00
	Charged	.00	.00	.00
	Total	7,50,000.00	.00	5,25,000.00
	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	83,52,000.00	5,01,366.00	38,73,457.00
	Charged	.00	.00	.00
	Total	83,52,000.00	5,01,366.00	38,73,457.00
Total: 03	Voted	83,52,000.00	5,01,366.00	38,73,457.00
	Charged	.00	.00	.00
	Total	83,52,000.00	5,01,366.00	38,73,457.00
Total: 103	Voted	83,52,000.00	5,01,366.00	38,73,457.00
	Charged	.00	.00	.00
	Total	83,52,000.00	5,01,366.00	38,73,457.00
105 04 00	56 Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
Total: 00	Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
Total: 04	Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
Total: 105	Voted	1,50,00,000.00	.00	75,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	75,00,000.00
108 03 00	01 Voted	15,00,00,000.00	6,45,000.00	13,10,83,427.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	6,45,000.00	13,10,83,427.00
	02 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	03 Voted	3,63,72,000.00	1,09,650.00	2,20,31,554.00
	Charged	.00	.00	.00
	Total	3,63,72,000.00	1,09,650.00	2,20,31,554.00
	04 Voted	9,20,000.00	12,330.00	31,254.00
	Charged	.00	.00	.00
	Total	9,20,000.00	12,330.00	31,254.00
	06 Voted	1,74,59,000.00	35,292.00	1,28,98,031.00
	Charged	.00	.00	.00
	Total	1,74,59,000.00	35,292.00	1,28,98,031.00

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2401 00 108 03 00	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	12,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,70,000.00	.00	.00
	09	Voted	18,00,000.00	1,272.00	9,92,223.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,272.00	9,92,223.00
	10	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	7,40,000.00	65,759.00	1,68,808.00
		Charged	.00	.00	.00
		Total	7,40,000.00	65,759.00	1,68,808.00
	21	Voted	5,90,000.00	98,648.00	1,90,403.00
		Charged	.00	.00	.00
		Total	5,90,000.00	98,648.00	1,90,403.00
	22	Voted	4,00,000.00	42,766.00	2,25,964.00
		Charged	.00	.00	.00
		Total	4,00,000.00	42,766.00	2,25,964.00
	23	Voted	3,30,000.00	15,000.00	1,87,140.00
		Charged	.00	.00	.00
		Total	3,30,000.00	15,000.00	1,87,140.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,10,000.00	17,810.00	2,06,918.00
		Charged	.00	.00	.00
		Total	7,10,000.00	17,810.00	2,06,918.00
	26	Voted	6,50,000.00	1,04,528.00	1,90,091.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,04,528.00	1,90,091.00
	27	Voted	3,30,000.00	2,100.00	13,720.00
		Charged	.00	.00	.00
		Total	3,30,000.00	2,100.00	13,720.00
	29	Voted	17,80,000.00	60,705.00	3,80,120.00
		Charged	.00	.00	.00
		Total	17,80,000.00	60,705.00	3,80,120.00
	30	Voted	30,000.00	.00	4,560.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	4,560.00

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2401 00 108 03 00 40	Voted	3,00,000.00	.00	2,550.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	2,550.00
51	Voted	6,20,000.00	3,34,000.00	3,34,000.00
	Charged	.00	.00	.00
	Total	6,20,000.00	3,34,000.00	3,34,000.00
Total: 00	Voted	21,47,51,000.00	15,44,860.00	16,89,40,763.00
	Charged	.00	.00	.00
	Total	21,47,51,000.00	15,44,860.00	16,89,40,763.00
Total: 03	Voted	21,47,51,000.00	15,44,860.00	16,89,40,763.00
	Charged	.00	.00	.00
	Total	21,47,51,000.00	15,44,860.00	16,89,40,763.00
05 00 56	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 05	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
06 00 04	Voted	90,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,000.00	.00	.00
07	Voted	5,40,000.00	15,000.00	1,65,000.00
	Charged	.00	.00	.00
	Total	5,40,000.00	15,000.00	1,65,000.00
20	Voted	70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,000.00	.00	.00
21	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
22	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
23	Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
25	Voted	45,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,000.00	.00	.00
26	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00

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2401 00 108 06 00	29 Voted	14,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,30,000.00	.00	.00
	30 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	Total: 00 Voted	24,90,000.00	15,000.00	1,65,000.00
	Charged	.00	.00	.00
	Total	24,90,000.00	15,000.00	1,65,000.00
	Total: 06 Voted	24,90,000.00	15,000.00	1,65,000.00
	Charged	.00	.00	.00
	Total	24,90,000.00	15,000.00	1,65,000.00
07 00	05 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
	Total: 07 Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
08 00	56 Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Total: 00 Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Total: 08 Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
09 00	56 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: 09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10 00	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 10 00 Total: 00	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 00 56	Voted	1,18,51,000.00	8,18,015.00	89,39,403.00
	Charged	.00	.00	.00
	Total	1,18,51,000.00	8,18,015.00	89,39,403.00
Total: 00	Voted	1,18,51,000.00	8,18,015.00	89,39,403.00
	Charged	.00	.00	.00
	Total	1,18,51,000.00	8,18,015.00	89,39,403.00
Total: 11	Voted	1,18,51,000.00	8,18,015.00	89,39,403.00
	Charged	.00	.00	.00
	Total	1,18,51,000.00	8,18,015.00	89,39,403.00
12 00 56	Voted	1,00,00,000.00	21,06,734.00	70,11,135.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	21,06,734.00	70,11,135.00
Total: 00	Voted	1,00,00,000.00	21,06,734.00	70,11,135.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	21,06,734.00	70,11,135.00
Total: 12	Voted	1,00,00,000.00	21,06,734.00	70,11,135.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	21,06,734.00	70,11,135.00
Total: 108	Voted	2,68,98,87,000.00	44,84,609.00	2,05,11,15,301.00
	Charged	.00	.00	.00
	Total	2,68,98,87,000.00	44,84,609.00	2,05,11,15,301.00
109 01 02 56	Voted	65,62,15,000.00	.00	33,38,82,000.00
	Charged	.00	.00	.00
	Total	65,62,15,000.00	.00	33,38,82,000.00
Total: 02	Voted	65,62,15,000.00	.00	33,38,82,000.00
	Charged	.00	.00	.00
	Total	65,62,15,000.00	.00	33,38,82,000.00
03 56	Voted	4,00,00,000.00	.00	35,45,172.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	35,45,172.00
Total: 03	Voted	4,00,00,000.00	.00	35,45,172.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	35,45,172.00
04 56	Voted	1,08,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,08,00,000.00	.00	.00
Total: 04	Voted	1,08,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,08,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 05 56	Voted	8,00,00,000.00	.00	3,44,27,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	3,44,27,000.00
Total: 05	Voted	8,00,00,000.00	.00	3,44,27,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	3,44,27,000.00
Total: 01	Voted	78,70,15,000.00	.00	37,18,54,172.00
	Charged	.00	.00	.00
	Total	78,70,15,000.00	.00	37,18,54,172.00
04 00 20	Voted	2,00,000.00	92,084.00	1,20,684.00
	Charged	.00	.00	.00
	Total	2,00,000.00	92,084.00	1,20,684.00
21	Voted	7,00,000.00	43,390.00	1,67,444.00
	Charged	.00	.00	.00
	Total	7,00,000.00	43,390.00	1,67,444.00
25	Voted	5,00,000.00	1,14,911.00	2,22,942.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,14,911.00	2,22,942.00
26	Voted	6,10,000.00	1,06,694.00	2,13,002.00
	Charged	.00	.00	.00
	Total	6,10,000.00	1,06,694.00	2,13,002.00
Total: 00	Voted	20,10,000.00	3,57,079.00	7,24,072.00
	Charged	.00	.00	.00
	Total	20,10,000.00	3,57,079.00	7,24,072.00
Total: 04	Voted	20,10,000.00	3,57,079.00	7,24,072.00
	Charged	.00	.00	.00
	Total	20,10,000.00	3,57,079.00	7,24,072.00
Total: 109	Voted	78,90,25,000.00	3,57,079.00	37,25,78,244.00
	Charged	.00	.00	.00
	Total	78,90,25,000.00	3,57,079.00	37,25,78,244.00
110 01 01 68	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
Total: 01	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
Total: 01	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
Total: 110	Voted	4,00,00,000.00	.00	61,41,780.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	61,41,780.00
111 01 01 01	Voted	18,29,000.00	.00	92,400.00
	Charged	.00	.00	.00
	Total	18,29,000.00	.00	92,400.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 01 01	03	Voted	4,57,000.00	.00	15,708.00
		Charged	.00	.00	.00
		Total	4,57,000.00	.00	15,708.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,19,000.00	.00	11,720.00
		Charged	.00	.00	.00
		Total	2,19,000.00	.00	11,720.00
	09	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,10,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total:	01	Voted	37,85,000.00	.00	1,19,828.00
		Charged	.00	.00	.00
		Total	37,85,000.00	.00	1,19,828.00
03	01	Voted	17,00,000.00	.00	2,28,400.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	2,28,400.00
	03	Voted	4,08,000.00	.00	38,828.00
		Charged	.00	.00	.00
		Total	4,08,000.00	.00	38,828.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 01 03	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,96,000.00	.00	23,530.00
		Charged	.00	.00	.00
		Total	1,96,000.00	.00	23,530.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 03	Voted	31,05,000.00	.00	2,90,758.00
		Charged	.00	.00	.00
		Total	31,05,000.00	.00	2,90,758.00
	Total: 01	Voted	68,90,000.00	.00	4,10,586.00
		Charged	.00	.00	.00
		Total	68,90,000.00	.00	4,10,586.00
02 00	42	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 02	Total: 02	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 111	Voted	3,68,90,000.00	.00	4,10,586.00
		Charged	.00	.00	.00
		Total	3,68,90,000.00	.00	4,10,586.00
114 01 03	56	Voted	40,00,000.00	.00	17,62,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	17,62,000.00
	Total: 03	Voted	40,00,000.00	.00	17,62,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	17,62,000.00
	Total: 01	Voted	40,00,000.00	.00	17,62,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	17,62,000.00
	Total: 114	Voted	40,00,000.00	.00	17,62,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	17,62,000.00
	Total: 00	Voted	9,14,15,54,000.00	32,18,58,980.00	6,16,31,18,798.00
		Charged	.00	.00	.00
		Total	9,14,15,54,000.00	32,18,58,980.00	6,16,31,18,798.00
Total: 2401		Voted	9,14,15,54,000.00	32,18,58,980.00	6,16,31,18,798.00
		Charged	.00	.00	.00
		Total	9,14,15,54,000.00	32,18,58,980.00	6,16,31,18,798.00
Grand Total:		Voted	9,14,15,54,000.00	32,18,58,980.00	6,16,31,18,798.00
		Charged	.00	.00	.00
		Total	9,14,15,54,000.00	32,18,58,980.00	6,16,31,18,798.00

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 wanting vouchers.
2. Whether the classiication 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 11:19:46

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	94,36,60,000.00	16,64,44,000.00	86,63,05,000.00
		Charged	.00	.00	.00
		Total	94,36,60,000.00	16,64,44,000.00	86,63,05,000.00
	Total: 01	Voted	94,36,60,000.00	16,64,44,000.00	86,63,05,000.00
		Charged	.00	.00	.00
		Total	94,36,60,000.00	16,64,44,000.00	86,63,05,000.00
	02	56 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
	03	56 Voted	12,00,18,000.00	2,30,22,000.00	9,10,74,000.00
		Charged	.00	.00	.00
		Total	12,00,18,000.00	2,30,22,000.00	9,10,74,000.00
	Total: 03	Voted	12,00,18,000.00	2,30,22,000.00	9,10,74,000.00
		Charged	.00	.00	.00
		Total	12,00,18,000.00	2,30,22,000.00	9,10,74,000.00
	04	56 Voted	7,50,00,000.00	3,48,00,000.00	6,96,00,000.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	3,48,00,000.00	6,96,00,000.00
	Total: 04	Voted	7,50,00,000.00	3,48,00,000.00	6,96,00,000.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	3,48,00,000.00	6,96,00,000.00
	05	56 Voted	15,00,00,000.00	9,80,00,000.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	9,80,00,000.00	15,00,00,000.00
	Total: 05	Voted	15,00,00,000.00	9,80,00,000.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	9,80,00,000.00	15,00,00,000.00
	06	56 Voted	6,87,69,000.00	2,79,76,000.00	6,87,69,000.00
		Charged	.00	.00	.00
		Total	6,87,69,000.00	2,79,76,000.00	6,87,69,000.00
	Total: 06	Voted	6,87,69,000.00	2,79,76,000.00	6,87,69,000.00
		Charged	.00	.00	.00
		Total	6,87,69,000.00	2,79,76,000.00	6,87,69,000.00
	07	56 Voted	80,00,000.00	84,46,000.00	1,38,30,000.00
		Charged	.00	.00	.00
		Total	80,00,000.00	84,46,000.00	1,38,30,000.00
	Total: 07	Voted	80,00,000.00	84,46,000.00	1,38,30,000.00
		Charged	.00	.00	.00
		Total	80,00,000.00	84,46,000.00	1,38,30,000.00
	08	56 Voted	54,62,32,000.00	55,42,01,651.00	85,42,32,089.00
		Charged	.00	.00	.00
		Total	54,62,32,000.00	55,42,01,651.00	85,42,32,089.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted		54,62,32,000.00	55,42,01,651.00	85,42,32,089.00
		Charged		.00	.00	.00
		Total		54,62,32,000.00	55,42,01,651.00	85,42,32,089.00
10	56	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
	Total: 01	Voted		2,01,16,80,000.00	91,28,89,651.00	2,11,38,10,089.00
		Charged		.00	.00	.00
		Total		2,01,16,80,000.00	91,28,89,651.00	2,11,38,10,089.00
04 00	01	Voted		84,00,00,000.00	6,15,34,610.00	72,72,25,683.00
		Charged		.00	.00	.00
		Total		84,00,00,000.00	6,15,34,610.00	72,72,25,683.00
	02	Voted		7,00,000.00	3,19,900.00	5,73,647.00
		Charged		.00	.00	.00
		Total		7,00,000.00	3,19,900.00	5,73,647.00
	03	Voted		19,00,00,000.00	1,05,53,655.00	12,32,86,550.00
		Charged		.00	.00	.00
		Total		19,00,00,000.00	1,05,53,655.00	12,32,86,550.00
	04	Voted		50,00,000.00	30,73,032.00	37,52,440.00
		Charged		.00	.00	.00
		Total		50,00,000.00	30,73,032.00	37,52,440.00
	06	Voted		9,00,00,000.00	55,02,171.00	6,57,29,427.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	55,02,171.00	6,57,29,427.00
	07	Voted		4,00,000.00	2,31,670.00	3,51,485.00
		Charged		.00	.00	.00
		Total		4,00,000.00	2,31,670.00	3,51,485.00
	08	Voted		4,00,00,000.00	33,64,396.00	3,99,47,099.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	33,64,396.00	3,99,47,099.00
	09	Voted		1,00,00,000.00	50,85,303.00	97,41,265.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	50,85,303.00	97,41,265.00
	10	Voted		3,00,000.00	1,79,917.00	2,99,500.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,79,917.00	2,99,500.00
	11	Voted		50,000.00	42,693.00	48,206.00
		Charged		.00	.00	.00
		Total		50,000.00	42,693.00	48,206.00
	20	Voted		17,00,000.00	9,27,139.00	16,98,649.00
		Charged		.00	.00	.00
		Total		17,00,000.00	9,27,139.00	16,98,649.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 04 00	21	Voted	5,00,000.00	3,29,207.00	4,98,411.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,29,207.00	4,98,411.00
	22	Voted	22,00,000.00	12,22,827.00	21,87,684.00
		Charged	.00	.00	.00
		Total	22,00,000.00	12,22,827.00	21,87,684.00
	23	Voted	18,00,000.00	7,35,940.00	13,78,879.00
		Charged	.00	.00	.00
		Total	18,00,000.00	7,35,940.00	13,78,879.00
	24	Voted	10,00,000.00	7,34,035.00	9,61,784.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,34,035.00	9,61,784.00
	25	Voted	32,00,000.00	6,29,377.00	26,47,594.00
		Charged	.00	.00	.00
		Total	32,00,000.00	6,29,377.00	26,47,594.00
	26	Voted	3,00,000.00	2,20,627.00	2,96,483.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,20,627.00	2,96,483.00
	27	Voted	4,00,000.00	2,56,305.00	3,97,313.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,56,305.00	3,97,313.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	30,00,000.00	18,22,550.00	29,96,578.00
		Charged	.00	.00	.00
		Total	30,00,000.00	18,22,550.00	29,96,578.00
	30	Voted	1,00,000.00	50,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,000.00	1,00,000.00
	40	Voted	5,00,000.00	3,19,886.00	4,99,886.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,19,886.00	4,99,886.00
	42	Voted	4,00,000.00	3,10,750.00	3,10,750.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,10,750.00	3,10,750.00
	51	Voted	86,50,000.00	8,65,000.00	86,50,000.00
		Charged	.00	.00	.00
		Total	86,50,000.00	8,65,000.00	86,50,000.00
	52	Voted	22,50,000.00	2,25,000.00	22,50,000.00
		Charged	.00	.00	.00
		Total	22,50,000.00	2,25,000.00	22,50,000.00
Total: 00		Voted	1,20,24,51,000.00	9,85,35,990.00	99,58,29,313.00
		Charged	.00	.00	.00
		Total	1,20,24,51,000.00	9,85,35,990.00	99,58,29,313.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 04	Total: 04		Voted	1,20,24,51,000.00	9,85,35,990.00	99,58,29,313.00
			Charged	.00	.00	.00
			Total	1,20,24,51,000.00	9,85,35,990.00	99,58,29,313.00
	05 00	02	Voted	5,20,00,000.00	92,54,357.00	4,93,44,602.00
			Charged	.00	.00	.00
			Total	5,20,00,000.00	92,54,357.00	4,93,44,602.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		21	Voted	10,00,000.00	6,30,490.00	9,02,680.00
			Charged	.00	.00	.00
			Total	10,00,000.00	6,30,490.00	9,02,680.00
		23	Voted	62,00,000.00	14,25,355.00	51,21,420.00
			Charged	.00	.00	.00
			Total	62,00,000.00	14,25,355.00	51,21,420.00
		25	Voted	6,00,000.00	25,907.00	4,84,949.00
			Charged	.00	.00	.00
			Total	6,00,000.00	25,907.00	4,84,949.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		51	Voted	18,00,000.00	17,99,953.00	17,99,953.00
			Charged	.00	.00	.00
			Total	18,00,000.00	17,99,953.00	17,99,953.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	6,16,03,000.00	1,31,36,062.00	5,76,53,604.00
			Charged	.00	.00	.00
			Total	6,16,03,000.00	1,31,36,062.00	5,76,53,604.00
	Total: 05		Voted	6,16,03,000.00	1,31,36,062.00	5,76,53,604.00
			Charged	.00	.00	.00
			Total	6,16,03,000.00	1,31,36,062.00	5,76,53,604.00
06 00		01	Voted	50,00,000.00	1,61,300.00	19,43,400.00
			Charged	.00	.00	.00
			Total	50,00,000.00	1,61,300.00	19,43,400.00
		03	Voted	11,69,000.00	27,421.00	3,30,378.00
			Charged	.00	.00	.00
			Total	11,69,000.00	27,421.00	3,30,378.00
		04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		06	Voted	5,61,000.00	540.00	2,64,728.00
			Charged	.00	.00	.00
			Total	5,61,000.00	540.00	2,64,728.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 06 00 09	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	69,80,000.00	1,89,261.00	25,38,506.00
	Charged	.00	.00	.00
	Total	69,80,000.00	1,89,261.00	25,38,506.00
Total: 06	Voted	69,80,000.00	1,89,261.00	25,38,506.00
	Charged	.00	.00	.00
	Total	69,80,000.00	1,89,261.00	25,38,506.00
07 00 04	Voted	4,00,000.00	2,00,217.00	3,00,069.00
	Charged	.00	.00	.00
	Total	4,00,000.00	2,00,217.00	3,00,069.00
20	Voted	1,50,000.00	99,502.00	1,49,111.00
	Charged	.00	.00	.00
	Total	1,50,000.00	99,502.00	1,49,111.00
21	Voted	1,50,000.00	1,12,500.00	1,50,000.00
	Charged	.00	.00	.00
	Total	1,50,000.00	1,12,500.00	1,50,000.00
22	Voted	3,50,000.00	2,22,635.00	3,49,907.00
	Charged	.00	.00	.00
	Total	3,50,000.00	2,22,635.00	3,49,907.00
25	Voted	3,50,000.00	61,141.00	2,36,096.00
	Charged	.00	.00	.00
	Total	3,50,000.00	61,141.00	2,36,096.00
40	Voted	6,00,000.00	4,32,223.00	5,74,746.00
	Charged	.00	.00	.00
	Total	6,00,000.00	4,32,223.00	5,74,746.00
42	Voted	1,50,000.00	1,07,655.00	1,48,614.00
	Charged	.00	.00	.00
	Total	1,50,000.00	1,07,655.00	1,48,614.00
44	Voted	34,00,000.00	16,45,585.00	33,62,661.00
	Charged	.00	.00	.00
	Total	34,00,000.00	16,45,585.00	33,62,661.00
51	Voted	4,50,000.00	4,50,000.00	4,50,000.00
	Charged	.00	.00	.00
	Total	4,50,000.00	4,50,000.00	4,50,000.00
Total: 00	Voted	60,00,000.00	33,31,458.00	57,21,204.00
	Charged	.00	.00	.00
	Total	60,00,000.00	33,31,458.00	57,21,204.00
Total: 07	Voted	60,00,000.00	33,31,458.00	57,21,204.00
	Charged	.00	.00	.00
	Total	60,00,000.00	33,31,458.00	57,21,204.00
08 00 50	Voted	4,00,00,000.00	2,00,52,402.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,00,52,402.00	4,00,00,000.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 08 00	Total: 00		Voted	4,00,00,000.00	2,00,52,402.00	4,00,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	2,00,52,402.00	4,00,00,000.00
	Total: 08		Voted	4,00,00,000.00	2,00,52,402.00	4,00,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	2,00,52,402.00	4,00,00,000.00
11 00		02	Voted	3,50,000.00	27,000.00	3,24,000.00
			Charged	.00	.00	.00
			Total	3,50,000.00	27,000.00	3,24,000.00
		04	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		07	Voted	16,20,000.00	1,16,800.00	16,18,800.00
			Charged	.00	.00	.00
			Total	16,20,000.00	1,16,800.00	16,18,800.00
		20	Voted	1,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,30,000.00	.00	.00
		21	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		22	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		23	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		24	Voted	40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	.00
		25	Voted	1,70,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,70,000.00	.00	.00
		26	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total: 00		Voted	29,30,000.00	1,43,800.00	19,42,800.00
			Charged	.00	.00	.00
			Total	29,30,000.00	1,43,800.00	19,42,800.00
	Total: 11		Voted	29,30,000.00	1,43,800.00	19,42,800.00
			Charged	.00	.00	.00
			Total	29,30,000.00	1,43,800.00	19,42,800.00
12 00		04	Voted	2,50,000.00	.00	62,300.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	62,300.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 12 00	07	Voted	10,80,000.00	4,63,800.00	32,07,700.00
		Charged	.00	.00	.00
		Total	10,80,000.00	4,63,800.00	32,07,700.00
	08	Voted	6,60,000.00	63,000.00	6,60,000.00
		Charged	.00	.00	.00
		Total	6,60,000.00	63,000.00	6,60,000.00
	22	Voted	6,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	1,50,000.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	14,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,40,000.00	.00	.00
	Total: 00	Voted	40,80,000.00	5,26,800.00	40,80,000.00
		Charged	.00	.00	.00
		Total	40,80,000.00	5,26,800.00	40,80,000.00
	Total: 12	Voted	40,80,000.00	5,26,800.00	40,80,000.00
		Charged	.00	.00	.00
		Total	40,80,000.00	5,26,800.00	40,80,000.00
14 00	42	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: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
15 00	42	Voted	12,00,00,000.00	12,00,00,000.00	12,00,00,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	12,00,00,000.00	12,00,00,000.00
	Total: 00	Voted	12,00,00,000.00	12,00,00,000.00	12,00,00,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	12,00,00,000.00	12,00,00,000.00
	Total: 15	Voted	12,00,00,000.00	12,00,00,000.00	12,00,00,000.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	12,00,00,000.00	12,00,00,000.00
16 00	42	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

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 16 Total: 16	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
18 00 42	Voted	18,00,00,000.00	6,57,92,000.00	7,71,32,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,57,92,000.00	7,71,32,000.00
Total: 00	Voted	18,00,00,000.00	6,57,92,000.00	7,71,32,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,57,92,000.00	7,71,32,000.00
Total: 18	Voted	18,00,00,000.00	6,57,92,000.00	7,71,32,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,57,92,000.00	7,71,32,000.00
19 00 04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
07	Voted	2,00,000.00	6,54,000.00	6,54,000.00
	Charged	.00	.00	.00
	Total	2,00,000.00	6,54,000.00	6,54,000.00
10	Voted	50,000.00	.00	3,360.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	3,360.00
20	Voted	1,00,000.00	.00	24,937.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	24,937.00
21	Voted	1,00,000.00	19,811.00	50,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	19,811.00	50,000.00
22	Voted	1,00,000.00	.00	25,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	25,000.00
24	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
26	Voted	2,50,000.00	1,51,592.00	1,89,996.00
	Charged	.00	.00	.00
	Total	2,50,000.00	1,51,592.00	1,89,996.00
29	Voted	1,00,000.00	13,159.00	47,777.00
	Charged	.00	.00	.00
	Total	1,00,000.00	13,159.00	47,777.00
Total: 00	Voted	10,00,000.00	8,38,562.00	9,95,070.00
	Charged	.00	.00	.00
	Total	10,00,000.00	8,38,562.00	9,95,070.00
Total: 19	Voted	10,00,000.00	8,38,562.00	9,95,070.00
	Charged	.00	.00	.00
	Total	10,00,000.00	8,38,562.00	9,95,070.00
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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 01	01	Voted	14,50,00,000.00	1,00,74,941.00	12,48,19,077.00
		Charged	.00	.00	.00
		Total	14,50,00,000.00	1,00,74,941.00	12,48,19,077.00
	02	Voted	46,21,000.00	2,78,508.00	13,24,939.00
		Charged	.00	.00	.00
		Total	46,21,000.00	2,78,508.00	13,24,939.00
	03	Voted	3,33,20,000.00	17,63,929.00	2,16,19,615.00
		Charged	.00	.00	.00
		Total	3,33,20,000.00	17,63,929.00	2,16,19,615.00
	04	Voted	22,53,000.00	13,38,670.00	53,80,543.00
		Charged	.00	.00	.00
		Total	22,53,000.00	13,38,670.00	53,80,543.00
	06	Voted	1,50,00,000.00	7,54,380.00	98,25,121.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	7,54,380.00	98,25,121.00
	07	Voted	2,30,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	2,30,000.00	.00	15,000.00
	08	Voted	67,72,000.00	5,26,256.00	67,41,073.00
		Charged	.00	.00	.00
		Total	67,72,000.00	5,26,256.00	67,41,073.00
	09	Voted	37,80,000.00	5,86,879.00	33,55,823.00
		Charged	.00	.00	.00
		Total	37,80,000.00	5,86,879.00	33,55,823.00
	10	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	.00
	11	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	20	Voted	36,10,000.00	11,17,051.00	32,43,162.00
		Charged	.00	.00	.00
		Total	36,10,000.00	11,17,051.00	32,43,162.00
	21	Voted	6,00,000.00	87,360.00	5,94,537.00
		Charged	.00	.00	.00
		Total	6,00,000.00	87,360.00	5,94,537.00
	22	Voted	30,50,000.00	8,25,470.00	28,15,213.00
		Charged	.00	.00	.00
		Total	30,50,000.00	8,25,470.00	28,15,213.00
	23	Voted	58,90,000.00	8,75,931.00	50,24,044.00
		Charged	.00	.00	.00
		Total	58,90,000.00	8,75,931.00	50,24,044.00
	24	Voted	12,30,000.00	2,18,572.00	4,53,255.00
		Charged	.00	.00	.00
		Total	12,30,000.00	2,18,572.00	4,53,255.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 01	25	Voted	29,77,000.00	6,14,364.00	19,00,507.00
		Charged	.00	.00	.00
		Total	29,77,000.00	6,14,364.00	19,00,507.00
	26	Voted	6,00,000.00	2,25,554.00	3,02,402.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,25,554.00	3,02,402.00
	27	Voted	39,94,000.00	4,97,446.00	36,83,295.00
		Charged	.00	.00	.00
		Total	39,94,000.00	4,97,446.00	36,83,295.00
	28	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	29	Voted	62,22,000.00	15,26,917.00	59,92,393.00
		Charged	.00	.00	.00
		Total	62,22,000.00	15,26,917.00	59,92,393.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	60,00,00,000.00	16,21,82,493.00	58,55,50,539.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	16,21,82,493.00	58,55,50,539.00
	51	Voted	30,00,000.00	13,62,085.00	25,45,943.00
		Charged	.00	.00	.00
		Total	30,00,000.00	13,62,085.00	25,45,943.00
	52	Voted	25,00,000.00	3,43,781.00	13,29,996.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,43,781.00	13,29,996.00
	56	Voted	1,00,00,00,000.00	9,60,25,918.00	99,99,99,996.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	9,60,25,918.00	99,99,99,996.00
Total:	01	Voted	1,84,64,59,000.00	28,12,26,505.00	1,78,65,16,473.00
		Charged	.00	.00	.00
		Total	1,84,64,59,000.00	28,12,26,505.00	1,78,65,16,473.00
02	01	Voted	3,50,00,000.00	17,49,190.00	2,13,65,636.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	17,49,190.00	2,13,65,636.00
	03	Voted	67,67,000.00	2,97,288.00	35,85,160.00
		Charged	.00	.00	.00
		Total	67,67,000.00	2,97,288.00	35,85,160.00
	06	Voted	32,48,000.00	1,75,125.00	22,70,600.00
		Charged	.00	.00	.00
		Total	32,48,000.00	1,75,125.00	22,70,600.00
	09	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
2401 00 001 97 02 Total: 02	Voted	4,52,15,000.00	22,21,603.00	2,72,21,396.00
	Charged	.00	.00	.00
	Total	4,52,15,000.00	22,21,603.00	2,72,21,396.00
Total: 97	Voted	1,89,16,74,000.00	28,34,48,108.00	1,81,37,37,869.00
	Charged	.00	.00	.00
	Total	1,89,16,74,000.00	28,34,48,108.00	1,81,37,37,869.00
Total: 001	Voted	5,53,83,99,000.00	1,51,88,84,094.00	5,23,34,40,455.00
	Charged	.00	.00	.00
	Total	5,53,83,99,000.00	1,51,88,84,094.00	5,23,34,40,455.00
102 03 00 42	Voted	2,00,00,000.00	9,63,616.00	61,44,685.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	9,63,616.00	61,44,685.00
Total: 00	Voted	2,00,00,000.00	9,63,616.00	61,44,685.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	9,63,616.00	61,44,685.00
Total: 03	Voted	2,00,00,000.00	9,63,616.00	61,44,685.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	9,63,616.00	61,44,685.00
06 00 42	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: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	2,00,01,000.00	9,63,616.00	61,44,685.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	9,63,616.00	61,44,685.00
103 03 00 02	Voted	30,00,000.00	6,82,756.00	28,53,680.00
	Charged	.00	.00	.00
	Total	30,00,000.00	6,82,756.00	28,53,680.00
25	Voted	7,00,000.00	1,23,393.00	4,39,257.00
	Charged	.00	.00	.00
	Total	7,00,000.00	1,23,393.00	4,39,257.00
29	Voted	5,00,000.00	58,941.00	2,48,203.00
	Charged	.00	.00	.00
	Total	5,00,000.00	58,941.00	2,48,203.00
40	Voted	17,50,000.00	10,21,839.00	10,34,600.00
	Charged	.00	.00	.00
	Total	17,50,000.00	10,21,839.00	10,34,600.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 103 03 00	44 Voted	16,50,000.00	4,59,511.00	11,19,157.00
	Charged	.00	.00	.00
	Total	16,50,000.00	4,59,511.00	11,19,157.00
	51 Voted	7,50,000.00	.00	5,25,000.00
	Charged	.00	.00	.00
	Total	7,50,000.00	.00	5,25,000.00
	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	83,52,000.00	23,46,440.00	62,19,897.00
	Charged	.00	.00	.00
	Total	83,52,000.00	23,46,440.00	62,19,897.00
Total: 03	Voted	83,52,000.00	23,46,440.00	62,19,897.00
	Charged	.00	.00	.00
	Total	83,52,000.00	23,46,440.00	62,19,897.00
Total: 103	Voted	83,52,000.00	23,46,440.00	62,19,897.00
	Charged	.00	.00	.00
	Total	83,52,000.00	23,46,440.00	62,19,897.00
105 04 00	56 Voted	1,50,00,000.00	75,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	75,00,000.00	1,50,00,000.00
Total: 00	Voted	1,50,00,000.00	75,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	75,00,000.00	1,50,00,000.00
Total: 04	Voted	1,50,00,000.00	75,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	75,00,000.00	1,50,00,000.00
Total: 105	Voted	1,50,00,000.00	75,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	75,00,000.00	1,50,00,000.00
108 03 00	01 Voted	15,00,00,000.00	1,23,80,743.00	14,34,64,170.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	1,23,80,743.00	14,34,64,170.00
	02 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	03 Voted	3,63,72,000.00	21,28,673.00	2,41,60,227.00
	Charged	.00	.00	.00
	Total	3,63,72,000.00	21,28,673.00	2,41,60,227.00
	04 Voted	9,20,000.00	24,554.00	55,808.00
	Charged	.00	.00	.00
	Total	9,20,000.00	24,554.00	55,808.00
	06 Voted	1,74,59,000.00	11,94,845.00	1,40,92,876.00
	Charged	.00	.00	.00
	Total	1,74,59,000.00	11,94,845.00	1,40,92,876.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 108 03 00	07	Voted	20,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	20,000.00	10,000.00	10,000.00
	08	Voted	12,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,70,000.00	.00	.00
	09	Voted	18,00,000.00	7,11,922.00	17,04,145.00
		Charged	.00	.00	.00
		Total	18,00,000.00	7,11,922.00	17,04,145.00
	10	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	7,40,000.00	1,74,435.00	3,43,243.00
		Charged	.00	.00	.00
		Total	7,40,000.00	1,74,435.00	3,43,243.00
	21	Voted	5,90,000.00	91,753.00	2,82,156.00
		Charged	.00	.00	.00
		Total	5,90,000.00	91,753.00	2,82,156.00
	22	Voted	4,00,000.00	50,065.00	2,76,029.00
		Charged	.00	.00	.00
		Total	4,00,000.00	50,065.00	2,76,029.00
	23	Voted	3,30,000.00	1,09,140.00	2,96,280.00
		Charged	.00	.00	.00
		Total	3,30,000.00	1,09,140.00	2,96,280.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	7,10,000.00	59,977.00	2,66,895.00
		Charged	.00	.00	.00
		Total	7,10,000.00	59,977.00	2,66,895.00
	26	Voted	6,50,000.00	95,649.00	2,85,740.00
		Charged	.00	.00	.00
		Total	6,50,000.00	95,649.00	2,85,740.00
	27	Voted	3,30,000.00	31,620.00	45,340.00
		Charged	.00	.00	.00
		Total	3,30,000.00	31,620.00	45,340.00
	29	Voted	17,80,000.00	2,00,539.00	5,80,659.00
		Charged	.00	.00	.00
		Total	17,80,000.00	2,00,539.00	5,80,659.00
	30	Voted	30,000.00	7,966.00	12,526.00
		Charged	.00	.00	.00
		Total	30,000.00	7,966.00	12,526.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 03 00	40 Voted	3,00,000.00	1,26,947.00	1,29,497.00
	Charged	.00	.00	.00
	Total	3,00,000.00	1,26,947.00	1,29,497.00
	51 Voted	6,20,000.00	99,944.00	4,33,944.00
	Charged	.00	.00	.00
	Total	6,20,000.00	99,944.00	4,33,944.00
Total: 00	Voted	21,47,51,000.00	1,74,98,772.00	18,64,39,535.00
	Charged	.00	.00	.00
	Total	21,47,51,000.00	1,74,98,772.00	18,64,39,535.00
Total: 03	Voted	21,47,51,000.00	1,74,98,772.00	18,64,39,535.00
	Charged	.00	.00	.00
	Total	21,47,51,000.00	1,74,98,772.00	18,64,39,535.00
05 00	56 Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 05	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
06 00	04 Voted	90,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,000.00	.00	.00
	07 Voted	5,40,000.00	15,000.00	1,80,000.00
	Charged	.00	.00	.00
	Total	5,40,000.00	15,000.00	1,80,000.00
	20 Voted	70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	70,000.00	.00	.00
	21 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	22 Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
	23 Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
	25 Voted	45,000.00	.00	.00
	Charged	.00	.00	.00
	Total	45,000.00	.00	.00
	26 Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 06 00	29 Voted	14,30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,30,000.00	.00	.00
	30 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	Total: 00 Voted	24,90,000.00	15,000.00	1,80,000.00
	Charged	.00	.00	.00
	Total	24,90,000.00	15,000.00	1,80,000.00
	Total: 06 Voted	24,90,000.00	15,000.00	1,80,000.00
	Charged	.00	.00	.00
	Total	24,90,000.00	15,000.00	1,80,000.00
07 00	05 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
	Total: 07 Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
08 00	56 Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Total: 00 Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Total: 08 Voted	2,42,67,92,000.00	.00	1,86,60,59,000.00
	Charged	.00	.00	.00
	Total	2,42,67,92,000.00	.00	1,86,60,59,000.00
09 00	56 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: 09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10 00	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 10 00 Total: 00	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 00 56	Voted	1,18,51,000.00	8,77,323.00	98,16,726.00
	Charged	.00	.00	.00
	Total	1,18,51,000.00	8,77,323.00	98,16,726.00
Total: 00	Voted	1,18,51,000.00	8,77,323.00	98,16,726.00
	Charged	.00	.00	.00
	Total	1,18,51,000.00	8,77,323.00	98,16,726.00
Total: 11	Voted	1,18,51,000.00	8,77,323.00	98,16,726.00
	Charged	.00	.00	.00
	Total	1,18,51,000.00	8,77,323.00	98,16,726.00
12 00 56	Voted	1,00,00,000.00	3,88,429.00	73,99,564.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	3,88,429.00	73,99,564.00
Total: 00	Voted	1,00,00,000.00	3,88,429.00	73,99,564.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	3,88,429.00	73,99,564.00
Total: 12	Voted	1,00,00,000.00	3,88,429.00	73,99,564.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	3,88,429.00	73,99,564.00
Total: 108	Voted	2,68,98,87,000.00	1,87,79,524.00	2,06,98,94,825.00
	Charged	.00	.00	.00
	Total	2,68,98,87,000.00	1,87,79,524.00	2,06,98,94,825.00
109 01 02 56	Voted	65,62,15,000.00	.00	33,38,82,000.00
	Charged	.00	.00	.00
	Total	65,62,15,000.00	.00	33,38,82,000.00
Total: 02	Voted	65,62,15,000.00	.00	33,38,82,000.00
	Charged	.00	.00	.00
	Total	65,62,15,000.00	.00	33,38,82,000.00
03 56	Voted	4,00,00,000.00	2,09,23,300.00	2,44,68,472.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,09,23,300.00	2,44,68,472.00
Total: 03	Voted	4,00,00,000.00	2,09,23,300.00	2,44,68,472.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,09,23,300.00	2,44,68,472.00
04 56	Voted	1,08,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,08,00,000.00	.00	.00
Total: 04	Voted	1,08,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,08,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 05	56 Voted	8,00,00,000.00	3,10,18,000.00	6,54,45,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	3,10,18,000.00	6,54,45,000.00
	Total: 05 Voted	8,00,00,000.00	3,10,18,000.00	6,54,45,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	3,10,18,000.00	6,54,45,000.00
	Total: 01 Voted	78,70,15,000.00	5,19,41,300.00	42,37,95,472.00
	Charged	.00	.00	.00
	Total	78,70,15,000.00	5,19,41,300.00	42,37,95,472.00
04 00	20 Voted	2,00,000.00	58,904.00	1,79,588.00
	Charged	.00	.00	.00
	Total	2,00,000.00	58,904.00	1,79,588.00
	21 Voted	7,00,000.00	1,80,990.00	3,48,434.00
	Charged	.00	.00	.00
	Total	7,00,000.00	1,80,990.00	3,48,434.00
	25 Voted	5,00,000.00	2,38,197.00	4,61,139.00
	Charged	.00	.00	.00
	Total	5,00,000.00	2,38,197.00	4,61,139.00
	26 Voted	6,10,000.00	90,340.00	3,03,342.00
	Charged	.00	.00	.00
	Total	6,10,000.00	90,340.00	3,03,342.00
	Total: 00 Voted	20,10,000.00	5,68,431.00	12,92,503.00
	Charged	.00	.00	.00
	Total	20,10,000.00	5,68,431.00	12,92,503.00
	Total: 04 Voted	20,10,000.00	5,68,431.00	12,92,503.00
	Charged	.00	.00	.00
	Total	20,10,000.00	5,68,431.00	12,92,503.00
	Total: 109 Voted	78,90,25,000.00	5,25,09,731.00	42,50,87,975.00
	Charged	.00	.00	.00
	Total	78,90,25,000.00	5,25,09,731.00	42,50,87,975.00
110 01 01	68 Voted	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Total: 01 Voted	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Total: 01 Voted	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Total: 110 Voted	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,27,85,212.00	1,89,26,992.00
111 01 01	01 Voted	18,29,000.00	.00	92,400.00
	Charged	.00	.00	.00
	Total	18,29,000.00	.00	92,400.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 01 01	03	Voted	4,57,000.00	.00	15,708.00
		Charged	.00	.00	.00
		Total	4,57,000.00	.00	15,708.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	2,19,000.00	.00	11,720.00
		Charged	.00	.00	.00
		Total	2,19,000.00	.00	11,720.00
	09	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,10,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total:	01	Voted	37,85,000.00	.00	1,19,828.00
		Charged	.00	.00	.00
		Total	37,85,000.00	.00	1,19,828.00
03	01	Voted	17,00,000.00	.00	2,28,400.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	2,28,400.00
	03	Voted	4,08,000.00	.00	38,828.00
		Charged	.00	.00	.00
		Total	4,08,000.00	.00	38,828.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 111 01 03	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,96,000.00	.00	23,530.00
		Charged	.00	.00	.00
		Total	1,96,000.00	.00	23,530.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	22	Voted	50,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	50,000.00	50,000.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 03	Voted	31,05,000.00	50,000.00	3,40,758.00
		Charged	.00	.00	.00
		Total	31,05,000.00	50,000.00	3,40,758.00
	Total: 01	Voted	68,90,000.00	50,000.00	4,60,586.00
		Charged	.00	.00	.00
		Total	68,90,000.00	50,000.00	4,60,586.00
02 00	42	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 111 02 Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 111	Voted	3,68,90,000.00	50,000.00	4,60,586.00
	Charged	.00	.00	.00
	Total	3,68,90,000.00	50,000.00	4,60,586.00
114 01 03 56	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 03	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 01	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 114	Voted	40,00,000.00	.00	17,62,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	17,62,000.00
Total: 00	Voted	9,14,15,54,000.00	1,61,38,18,617.00	7,77,69,37,415.00
	Charged	.00	.00	.00
	Total	9,14,15,54,000.00	1,61,38,18,617.00	7,77,69,37,415.00
Total: 2401	Voted	9,14,15,54,000.00	1,61,38,18,617.00	7,77,69,37,415.00
	Charged	.00	.00	.00
	Total	9,14,15,54,000.00	1,61,38,18,617.00	7,77,69,37,415.00
Grand Total:	Voted	9,14,15,54,000.00	1,61,38,18,617.00	7,77,69,37,415.00
	Charged	.00	.00	.00
	Total	9,14,15,54,000.00	1,61,38,18,617.00	7,77,69,37,415.00

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 wanting vouchers.
2. Whether the classiication 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 11:20:48

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 4401 **Capital Outlay on Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 103 03 00	31 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	44 Voted	.00	26,96,080.00	10,80,57,534.00
	Charged	.00	.00	.00
	Total	.00	26,96,080.00	10,80,57,534.00
Total: 00	Voted	.00	26,96,080.00	10,80,57,534.00
	Charged	.00	.00	.00
	Total	.00	26,96,080.00	10,80,57,534.00
Total: 03	Voted	.00	26,96,080.00	10,80,57,534.00
	Charged	.00	.00	.00
	Total	.00	26,96,080.00	10,80,57,534.00
Total: 103	Voted	.00	26,96,080.00	10,80,57,534.00
	Charged	.00	.00	.00
	Total	.00	26,96,080.00	10,80,57,534.00
107 03 00	31 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	44 Voted	.00	71,107.00	2,42,71,755.00
	Charged	.00	.00	.00
	Total	.00	71,107.00	2,42,71,755.00
Total: 00	Voted	.00	71,107.00	2,42,71,755.00
	Charged	.00	.00	.00
	Total	.00	71,107.00	2,42,71,755.00
Total: 03	Voted	.00	71,107.00	2,42,71,755.00
	Charged	.00	.00	.00
	Total	.00	71,107.00	2,42,71,755.00
Total: 107	Voted	.00	71,107.00	2,42,71,755.00
	Charged	.00	.00	.00
	Total	.00	71,107.00	2,42,71,755.00
108 03 00	53 Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
Total: 00	Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
Total: 03	Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
04 00	60 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

Head of Account			Budget Provision	Current Month	Progressive
4401 00 108 04	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05 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: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 108	Voted	1,48,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,02,000.00	.00	.00
113 02 00	55	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 02	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 113	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
119 02 00	55	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 00	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 02	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 119	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
800 05 00	53	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
	Total: 00	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4401 00 800 05	Total: 05	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
07 00 55		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: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
98 01 53		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
	Total: 98	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 800	Voted	2,45,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,45,01,000.00	.00	.00
	Total: 00	Voted	10,93,03,000.00	27,67,187.00	13,23,29,289.00
		Charged	.00	.00	.00
		Total	10,93,03,000.00	27,67,187.00	13,23,29,289.00
	Total: 4401	Voted	10,93,03,000.00	27,67,187.00	13,23,29,289.00
		Charged	.00	.00	.00
		Total	10,93,03,000.00	27,67,187.00	13,23,29,289.00
Grand Total:		Voted	10,93,03,000.00	27,67,187.00	13,23,29,289.00
		Charged	.00	.00	.00
		Total	10,93,03,000.00	27,67,187.00	13,23,29,289.00

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 wanting vouchers.
2. Whether the classiication 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 11:21:02

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 4401 **Capital Outlay on Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 103 03 00	31 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	44 Voted	.00	59,66,575.00	11,40,24,109.00
	Charged	.00	.00	.00
	Total	.00	59,66,575.00	11,40,24,109.00
Total: 00	Voted	.00	59,66,575.00	11,40,24,109.00
	Charged	.00	.00	.00
	Total	.00	59,66,575.00	11,40,24,109.00
Total: 03	Voted	.00	59,66,575.00	11,40,24,109.00
	Charged	.00	.00	.00
	Total	.00	59,66,575.00	11,40,24,109.00
Total: 103	Voted	.00	59,66,575.00	11,40,24,109.00
	Charged	.00	.00	.00
	Total	.00	59,66,575.00	11,40,24,109.00
107 03 00	31 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	44 Voted	.00	2,79,781.00	2,45,51,536.00
	Charged	.00	.00	.00
	Total	.00	2,79,781.00	2,45,51,536.00
Total: 00	Voted	.00	2,79,781.00	2,45,51,536.00
	Charged	.00	.00	.00
	Total	.00	2,79,781.00	2,45,51,536.00
Total: 03	Voted	.00	2,79,781.00	2,45,51,536.00
	Charged	.00	.00	.00
	Total	.00	2,79,781.00	2,45,51,536.00
Total: 107	Voted	.00	2,79,781.00	2,45,51,536.00
	Charged	.00	.00	.00
	Total	.00	2,79,781.00	2,45,51,536.00
108 03 00	53 Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
Total: 00	Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
Total: 03	Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
04 00	60 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

Head of Account			Budget Provision	Current Month	Progressive
4401 00 108 04	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05 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: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 108	Voted	1,48,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,48,02,000.00	.00	.00
113 02 00	55	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 02	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 113	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
119 02 00	55	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 00	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 02	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 119	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
800 05 00	53	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00
	Total: 00	Voted	45,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4401 00 800 05		Total: 05	Voted	45,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	45,00,000.00	.00	.00
	07 00	55	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: 07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	98 01	53	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
		Total: 98	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total: 800		Voted	2,45,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,45,01,000.00	.00	.00
	Total: 00		Voted	10,93,03,000.00	62,46,356.00	13,85,75,645.00
			Charged	.00	.00	.00
			Total	10,93,03,000.00	62,46,356.00	13,85,75,645.00
Total: 4401			Voted	10,93,03,000.00	62,46,356.00	13,85,75,645.00
			Charged	.00	.00	.00
			Total	10,93,03,000.00	62,46,356.00	13,85,75,645.00
Grand Total:			Voted	10,93,03,000.00	62,46,356.00	13,85,75,645.00
			Charged	.00	.00	.00
			Total	10,93,03,000.00	62,46,356.00	13,85,75,645.00

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 wanting vouchers.
2. Whether the classiication 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 11:21:19

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 4401 **Capital Outlay on Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 103 03 00	31 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	44 Voted	.00	3,59,74,831.00	14,99,98,940.00
	Charged	.00	.00	.00
	Total	.00	3,59,74,831.00	14,99,98,940.00
Total: 00	Voted	.00	3,59,74,831.00	14,99,98,940.00
	Charged	.00	.00	.00
	Total	.00	3,59,74,831.00	14,99,98,940.00
Total: 03	Voted	.00	3,59,74,831.00	14,99,98,940.00
	Charged	.00	.00	.00
	Total	.00	3,59,74,831.00	14,99,98,940.00
Total: 103	Voted	.00	3,59,74,831.00	14,99,98,940.00
	Charged	.00	.00	.00
	Total	.00	3,59,74,831.00	14,99,98,940.00
107 03 00	31 Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
	44 Voted	.00	7,54,25,493.00	9,99,77,029.00
	Charged	.00	.00	.00
	Total	.00	7,54,25,493.00	9,99,77,029.00
Total: 00	Voted	.00	7,54,25,493.00	9,99,77,029.00
	Charged	.00	.00	.00
	Total	.00	7,54,25,493.00	9,99,77,029.00
Total: 03	Voted	.00	7,54,25,493.00	9,99,77,029.00
	Charged	.00	.00	.00
	Total	.00	7,54,25,493.00	9,99,77,029.00
Total: 107	Voted	.00	7,54,25,493.00	9,99,77,029.00
	Charged	.00	.00	.00
	Total	.00	7,54,25,493.00	9,99,77,029.00
108 03 00	53 Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
Total: 00	Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
Total: 03	Voted	1,48,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	.00	.00
04 00	60 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

Head of Account		Budget Provision	Current Month	Progressive
4401 00 108 04	Total: 04 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 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: 05 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 108 Voted	1,48,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,48,02,000.00	.00	.00
113 02 00	55 Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Total: 00 Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Total: 02 Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Total: 113 Voted	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,13,97,600.00	1,13,97,600.00
119 02 00	55 Voted	4,00,00,000.00	62,89,000.00	62,89,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	62,89,000.00	62,89,000.00
	Total: 00 Voted	4,00,00,000.00	62,89,000.00	62,89,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	62,89,000.00	62,89,000.00
	Total: 02 Voted	4,00,00,000.00	62,89,000.00	62,89,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	62,89,000.00	62,89,000.00
	Total: 119 Voted	4,00,00,000.00	62,89,000.00	62,89,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	62,89,000.00	62,89,000.00
800 05 00	53 Voted	45,00,000.00	45,00,000.00	45,00,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	45,00,000.00	45,00,000.00
	Total: 00 Voted	45,00,000.00	45,00,000.00	45,00,000.00
	Charged	.00	.00	.00
	Total	45,00,000.00	45,00,000.00	45,00,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4401 00 800 05	Total: 05	Voted	45,00,000.00	45,00,000.00	45,00,000.00
		Charged	.00	.00	.00
		Total	45,00,000.00	45,00,000.00	45,00,000.00
07 00	55	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: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
98 01	53	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
	Total: 98	Voted	2,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	.00
	Total: 80(	Voted	2,45,01,000.00	45,00,000.00	45,00,000.00
		Charged	.00	.00	.00
		Total	2,45,01,000.00	45,00,000.00	45,00,000.00
	Total: 00	Voted	10,93,03,000.00	13,35,86,924.00	27,21,62,569.00
		Charged	.00	.00	.00
		Total	10,93,03,000.00	13,35,86,924.00	27,21,62,569.00
	Total: 4401	Voted	10,93,03,000.00	13,35,86,924.00	27,21,62,569.00
		Charged	.00	.00	.00
		Total	10,93,03,000.00	13,35,86,924.00	27,21,62,569.00
Grand Total:		Voted	10,93,03,000.00	13,35,86,924.00	27,21,62,569.00
		Charged	.00	.00	.00
		Total	10,93,03,000.00	13,35,86,924.00	27,21,62,569.00

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 wanting vouchers.
2. Whether the classiication 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 11:22:19

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	Total: 01	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	02	56 Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	Total: 02	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	03	56 Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
	Total: 03	Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
	04	56 Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	05	56 Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
	Total: 05	Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
	06	56 Voted	44,00,000.00	.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	41,52,000.00
	Total: 06	Voted	44,00,000.00	.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	41,52,000.00
	07	56 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	56 Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08 Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
09 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	32,79,01,000.00	.00	11,71,40,000.00
	Charged	.00	.00	.00
	Total	32,79,01,000.00	.00	11,71,40,000.00
	Total: 001 Voted	32,79,01,000.00	.00	11,71,40,000.00
	Charged	.00	.00	.00
	Total	32,79,01,000.00	.00	11,71,40,000.00
102 02 05 56	Voted	3,00,00,000.00	8,16,000.00	65,70,105.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	8,16,000.00	65,70,105.00
	Total: 05 Voted	3,00,00,000.00	8,16,000.00	65,70,105.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	8,16,000.00	65,70,105.00
	Total: 02 Voted	3,00,00,000.00	8,16,000.00	65,70,105.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	8,16,000.00	65,70,105.00
	Total: 102 Voted	3,00,00,000.00	8,16,000.00	65,70,105.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	8,16,000.00	65,70,105.00
109 01 01 56	Voted	12,79,37,000.00	.00	5,55,56,000.00
	Charged	.00	.00	.00
	Total	12,79,37,000.00	.00	5,55,56,000.00
	Total: 01 Voted	12,79,37,000.00	.00	5,55,56,000.00
	Charged	.00	.00	.00
	Total	12,79,37,000.00	.00	5,55,56,000.00
02 56	Voted	90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	.00
	Total: 02 Voted	90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	.00
03 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	Total: 03 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 04 56	Voted	2,16,00,000.00	.00	82,67,000.00
	Charged	.00	.00	.00
	Total	2,16,00,000.00	.00	82,67,000.00
Total: 04	Voted	2,16,00,000.00	.00	82,67,000.00
	Charged	.00	.00	.00
	Total	2,16,00,000.00	.00	82,67,000.00
Total: 01	Voted	15,95,37,000.00	.00	6,38,23,000.00
	Charged	.00	.00	.00
	Total	15,95,37,000.00	.00	6,38,23,000.00
Total: 109	Voted	15,95,37,000.00	.00	6,38,23,000.00
	Charged	.00	.00	.00
	Total	15,95,37,000.00	.00	6,38,23,000.00
114 01 01 56	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 01	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 01	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 114	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
119 01 01 42	Voted	10,00,00,000.00	.00	5,40,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	5,40,00,000.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	10,10,00,000.00	.00	5,40,00,000.00
	Charged	.00	.00	.00
	Total	10,10,00,000.00	.00	5,40,00,000.00
02 56	Voted	5,00,00,000.00	.00	1,90,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 02	Voted	5,00,00,000.00	.00	1,90,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 01	Voted	15,10,00,000.00	.00	7,30,00,000.00
	Charged	.00	.00	.00
	Total	15,10,00,000.00	.00	7,30,00,000.00
02 03 56	Voted	3,00,00,000.00	.00	2,40,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	2,40,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	03	Total: 03	Voted	3,00,00,000.00	.00	2,40,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	2,40,00,000.00
	08	20	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		24	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		42	Voted	57,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted	2,28,000.00	10,500.00	23,100.00
			Charged	.00	.00	.00
			Total	2,28,000.00	10,500.00	23,100.00
		56	Voted	16,50,000.00	4,51,028.00	6,96,028.00
			Charged	.00	.00	.00
			Total	16,50,000.00	4,51,028.00	6,96,028.00
		Total: 08	Voted	19,93,000.00	4,61,528.00	7,19,128.00
			Charged	.00	.00	.00
			Total	19,93,000.00	4,61,528.00	7,19,128.00
	10	44	Voted	27,95,000.00	3,49,295.00	6,36,430.00
			Charged	.00	.00	.00
			Total	27,95,000.00	3,49,295.00	6,36,430.00
		Total: 10	Voted	27,95,000.00	3,49,295.00	6,36,430.00
			Charged	.00	.00	.00
			Total	27,95,000.00	3,49,295.00	6,36,430.00
	12	02	Voted	2,50,000.00	1,06,860.00	1,53,655.00
			Charged	.00	.00	.00
			Total	2,50,000.00	1,06,860.00	1,53,655.00
		40	Voted	50,000.00	650.00	10,000.00
			Charged	.00	.00	.00
			Total	50,000.00	650.00	10,000.00
		44	Voted	2,50,000.00	.00	1,00,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	1,00,000.00
		56	Voted	1,00,000.00	.00	10,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	10,000.00
		Total: 12	Voted	6,50,000.00	1,07,510.00	2,73,655.00
			Charged	.00	.00	.00
			Total	6,50,000.00	1,07,510.00	2,73,655.00
	13	02	Voted	3,00,000.00	.00	28,112.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	28,112.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	13	44	Voted	3,00,000.00	21,800.00	1,48,036.00
			Charged	.00	.00	.00
			Total	3,00,000.00	21,800.00	1,48,036.00
		56	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	Total: 13		Voted	6,50,000.00	21,800.00	1,76,148.00
			Charged	.00	.00	.00
			Total	6,50,000.00	21,800.00	1,76,148.00
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	Total: 14		Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	16	56	Voted	39,00,000.00	4,99,625.00	9,44,230.00
			Charged	.00	.00	.00
			Total	39,00,000.00	4,99,625.00	9,44,230.00
	Total: 16		Voted	39,00,000.00	4,99,625.00	9,44,230.00
			Charged	.00	.00	.00
			Total	39,00,000.00	4,99,625.00	9,44,230.00
	18	56	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
	94	10	Voted	1,50,000.00	.00	20,830.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	20,830.00
		22	Voted	90,000.00	36,000.00	81,000.00
			Charged	.00	.00	.00
			Total	90,000.00	36,000.00	81,000.00
		42	Voted	20,000.00	.00	10,000.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	10,000.00
	Total: 94		Voted	2,60,000.00	36,000.00	1,11,830.00
			Charged	.00	.00	.00
			Total	2,60,000.00	36,000.00	1,11,830.00
	Total: 02		Voted	4,20,78,000.00	14,75,758.00	2,68,61,421.00
			Charged	.00	.00	.00
			Total	4,20,78,000.00	14,75,758.00	2,68,61,421.00
	Total: 119		Voted	19,30,78,000.00	14,75,758.00	9,98,61,421.00
			Charged	.00	.00	.00
			Total	19,30,78,000.00	14,75,758.00	9,98,61,421.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00	Total: 00	Voted	71,23,16,000.00	22,91,758.00	28,78,16,526.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	22,91,758.00	28,78,16,526.00
	Total: 2401	Voted	71,23,16,000.00	22,91,758.00	28,78,16,526.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	22,91,758.00	28,78,16,526.00
	Grand Total:	Voted	71,23,16,000.00	22,91,758.00	28,78,16,526.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	22,91,758.00	28,78,16,526.00

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 wanting vouchers.
2. Whether the classiication 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 11:22:06

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	Total: 01	Voted	10,00,00,000.00	.00	4,95,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	4,95,55,000.00
	02	56 Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	Total: 02	Voted	3,80,00,000.00	.00	1,53,89,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	.00	1,53,89,000.00
	03	56 Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
	Total: 03	Voted	2,25,00,000.00	.00	83,55,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	83,55,000.00
	04	56 Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	05	56 Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
	Total: 05	Voted	4,20,00,000.00	.00	3,96,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	.00	3,96,89,000.00
	06	56 Voted	44,00,000.00	.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	41,52,000.00
	Total: 06	Voted	44,00,000.00	.00	41,52,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	.00	41,52,000.00
	07	56 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	56 Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08 Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
09 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	32,79,01,000.00	.00	11,71,40,000.00
	Charged	.00	.00	.00
	Total	32,79,01,000.00	.00	11,71,40,000.00
	Total: 001 Voted	32,79,01,000.00	.00	11,71,40,000.00
	Charged	.00	.00	.00
	Total	32,79,01,000.00	.00	11,71,40,000.00
102 02 05 56	Voted	3,00,00,000.00	32,54,041.00	98,24,146.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	32,54,041.00	98,24,146.00
	Total: 05 Voted	3,00,00,000.00	32,54,041.00	98,24,146.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	32,54,041.00	98,24,146.00
	Total: 02 Voted	3,00,00,000.00	32,54,041.00	98,24,146.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	32,54,041.00	98,24,146.00
	Total: 102 Voted	3,00,00,000.00	32,54,041.00	98,24,146.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	32,54,041.00	98,24,146.00
109 01 01 56	Voted	12,79,37,000.00	.00	5,55,56,000.00
	Charged	.00	.00	.00
	Total	12,79,37,000.00	.00	5,55,56,000.00
	Total: 01 Voted	12,79,37,000.00	.00	5,55,56,000.00
	Charged	.00	.00	.00
	Total	12,79,37,000.00	.00	5,55,56,000.00
02 56	Voted	90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	.00
	Total: 02 Voted	90,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	90,00,000.00	.00	.00
03 56	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	Total: 03 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 04 56	Voted	2,16,00,000.00	.00	82,67,000.00
	Charged	.00	.00	.00
	Total	2,16,00,000.00	.00	82,67,000.00
Total: 04	Voted	2,16,00,000.00	.00	82,67,000.00
	Charged	.00	.00	.00
	Total	2,16,00,000.00	.00	82,67,000.00
Total: 01	Voted	15,95,37,000.00	.00	6,38,23,000.00
	Charged	.00	.00	.00
	Total	15,95,37,000.00	.00	6,38,23,000.00
Total: 109	Voted	15,95,37,000.00	.00	6,38,23,000.00
	Charged	.00	.00	.00
	Total	15,95,37,000.00	.00	6,38,23,000.00
114 01 01 56	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 01	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 01	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 114	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
119 01 01 42	Voted	10,00,00,000.00	.00	5,40,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	5,40,00,000.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	10,10,00,000.00	.00	5,40,00,000.00
	Charged	.00	.00	.00
	Total	10,10,00,000.00	.00	5,40,00,000.00
02 56	Voted	5,00,00,000.00	.00	1,90,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 02	Voted	5,00,00,000.00	.00	1,90,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,90,00,000.00
Total: 01	Voted	15,10,00,000.00	.00	7,30,00,000.00
	Charged	.00	.00	.00
	Total	15,10,00,000.00	.00	7,30,00,000.00
02 03 56	Voted	3,00,00,000.00	.00	2,40,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	2,40,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	03	Total: 03	Voted	3,00,00,000.00	.00	2,40,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	2,40,00,000.00
	08	20	Voted	33,000.00	1,750.00	1,750.00
			Charged	.00	.00	.00
			Total	33,000.00	1,750.00	1,750.00
		24	Voted	25,000.00	17,250.00	17,250.00
			Charged	.00	.00	.00
			Total	25,000.00	17,250.00	17,250.00
		42	Voted	57,000.00	.00	.00
			Charged	.00	.00	.00
			Total	57,000.00	.00	.00
		45	Voted	2,28,000.00	.00	23,100.00
			Charged	.00	.00	.00
			Total	2,28,000.00	.00	23,100.00
		56	Voted	16,50,000.00	.00	6,96,028.00
			Charged	.00	.00	.00
			Total	16,50,000.00	.00	6,96,028.00
		Total: 08	Voted	19,93,000.00	19,000.00	7,38,128.00
			Charged	.00	.00	.00
			Total	19,93,000.00	19,000.00	7,38,128.00
	10	44	Voted	27,95,000.00	5,48,757.00	11,85,187.00
			Charged	.00	.00	.00
			Total	27,95,000.00	5,48,757.00	11,85,187.00
		Total: 10	Voted	27,95,000.00	5,48,757.00	11,85,187.00
			Charged	.00	.00	.00
			Total	27,95,000.00	5,48,757.00	11,85,187.00
	12	02	Voted	2,50,000.00	44,548.00	1,98,203.00
			Charged	.00	.00	.00
			Total	2,50,000.00	44,548.00	1,98,203.00
		40	Voted	50,000.00	5,000.00	15,000.00
			Charged	.00	.00	.00
			Total	50,000.00	5,000.00	15,000.00
		44	Voted	2,50,000.00	51,000.00	1,51,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	51,000.00	1,51,000.00
		56	Voted	1,00,000.00	89,810.00	99,810.00
			Charged	.00	.00	.00
			Total	1,00,000.00	89,810.00	99,810.00
		Total: 12	Voted	6,50,000.00	1,90,358.00	4,64,013.00
			Charged	.00	.00	.00
			Total	6,50,000.00	1,90,358.00	4,64,013.00
	13	02	Voted	3,00,000.00	2,20,093.00	2,48,205.00
			Charged	.00	.00	.00
			Total	3,00,000.00	2,20,093.00	2,48,205.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	13	44	Voted	3,00,000.00	64,751.00	2,12,787.00
			Charged	.00	.00	.00
			Total	3,00,000.00	64,751.00	2,12,787.00
		56	Voted	50,000.00	25,815.00	25,815.00
			Charged	.00	.00	.00
			Total	50,000.00	25,815.00	25,815.00
	Total: 13		Voted	6,50,000.00	3,10,659.00	4,86,807.00
			Charged	.00	.00	.00
			Total	6,50,000.00	3,10,659.00	4,86,807.00
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	Total: 14		Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	16	56	Voted	39,00,000.00	1,04,805.00	10,49,035.00
			Charged	.00	.00	.00
			Total	39,00,000.00	1,04,805.00	10,49,035.00
	Total: 16		Voted	39,00,000.00	1,04,805.00	10,49,035.00
			Charged	.00	.00	.00
			Total	39,00,000.00	1,04,805.00	10,49,035.00
	18	56	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
	94	10	Voted	1,50,000.00	.00	20,830.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	20,830.00
		22	Voted	90,000.00	.00	81,000.00
			Charged	.00	.00	.00
			Total	90,000.00	.00	81,000.00
		42	Voted	20,000.00	10,000.00	20,000.00
			Charged	.00	.00	.00
			Total	20,000.00	10,000.00	20,000.00
	Total: 94		Voted	2,60,000.00	10,000.00	1,21,830.00
			Charged	.00	.00	.00
			Total	2,60,000.00	10,000.00	1,21,830.00
	Total: 02		Voted	4,20,78,000.00	11,83,579.00	2,80,45,000.00
			Charged	.00	.00	.00
			Total	4,20,78,000.00	11,83,579.00	2,80,45,000.00
	Total: 119		Voted	19,30,78,000.00	11,83,579.00	10,10,45,000.00
			Charged	.00	.00	.00
			Total	19,30,78,000.00	11,83,579.00	10,10,45,000.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:22:06

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00	Total: 00	Voted	71,23,16,000.00	44,37,620.00	29,22,54,146.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	44,37,620.00	29,22,54,146.00
	Total: 2401	Voted	71,23,16,000.00	44,37,620.00	29,22,54,146.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	44,37,620.00	29,22,54,146.00
	Grand Total:	Voted	71,23,16,000.00	44,37,620.00	29,22,54,146.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	44,37,620.00	29,22,54,146.00

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 wanting vouchers.
2. Whether the classiication 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 11:21:50

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	10,00,00,000.00	1,60,00,000.00	6,55,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,60,00,000.00	6,55,55,000.00
	Total: 01	Voted	10,00,00,000.00	1,60,00,000.00	6,55,55,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,60,00,000.00	6,55,55,000.00
	02	56 Voted	3,80,00,000.00	52,10,000.00	2,05,99,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	52,10,000.00	2,05,99,000.00
	Total: 02	Voted	3,80,00,000.00	52,10,000.00	2,05,99,000.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	52,10,000.00	2,05,99,000.00
	03	56 Voted	2,25,00,000.00	83,56,000.00	1,67,11,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	83,56,000.00	1,67,11,000.00
	Total: 03	Voted	2,25,00,000.00	83,56,000.00	1,67,11,000.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	83,56,000.00	1,67,11,000.00
	04	56 Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	Total: 04	Voted	7,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	.00	.00
	05	56 Voted	4,20,00,000.00	1,90,00,000.00	5,86,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	1,90,00,000.00	5,86,89,000.00
	Total: 05	Voted	4,20,00,000.00	1,90,00,000.00	5,86,89,000.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	1,90,00,000.00	5,86,89,000.00
	06	56 Voted	44,00,000.00	39,69,000.00	81,21,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	39,69,000.00	81,21,000.00
	Total: 06	Voted	44,00,000.00	39,69,000.00	81,21,000.00
		Charged	.00	.00	.00
		Total	44,00,000.00	39,69,000.00	81,21,000.00
	07	56 Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 07	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	08	56 Voted	5,00,00,000.00	13,47,80,463.00	13,47,80,463.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	13,47,80,463.00	13,47,80,463.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted	5,00,00,000.00	13,47,80,463.00	13,47,80,463.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	13,47,80,463.00	13,47,80,463.00
09 56		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	32,79,01,000.00	18,73,15,463.00	30,44,55,463.00
		Charged	.00	.00	.00
		Total	32,79,01,000.00	18,73,15,463.00	30,44,55,463.00
	Total: 001	Voted	32,79,01,000.00	18,73,15,463.00	30,44,55,463.00
		Charged	.00	.00	.00
		Total	32,79,01,000.00	18,73,15,463.00	30,44,55,463.00
102 02 05 56		Voted	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
	Total: 05	Voted	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
	Total: 02	Voted	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
	Total: 102	Voted	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,01,75,854.00	3,00,00,000.00
109 01 01 56		Voted	12,79,37,000.00	.00	5,55,56,000.00
		Charged	.00	.00	.00
		Total	12,79,37,000.00	.00	5,55,56,000.00
	Total: 01	Voted	12,79,37,000.00	.00	5,55,56,000.00
		Charged	.00	.00	.00
		Total	12,79,37,000.00	.00	5,55,56,000.00
02 56		Voted	90,00,000.00	36,62,000.00	36,62,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	36,62,000.00	36,62,000.00
	Total: 02	Voted	90,00,000.00	36,62,000.00	36,62,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	36,62,000.00	36,62,000.00
03 56		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 03	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 04 56	Voted	2,16,00,000.00	74,48,000.00	1,57,15,000.00
	Charged	.00	.00	.00
	Total	2,16,00,000.00	74,48,000.00	1,57,15,000.00
Total: 04	Voted	2,16,00,000.00	74,48,000.00	1,57,15,000.00
	Charged	.00	.00	.00
	Total	2,16,00,000.00	74,48,000.00	1,57,15,000.00
Total: 01	Voted	15,95,37,000.00	1,11,10,000.00	7,49,33,000.00
	Charged	.00	.00	.00
	Total	15,95,37,000.00	1,11,10,000.00	7,49,33,000.00
Total: 109	Voted	15,95,37,000.00	1,11,10,000.00	7,49,33,000.00
	Charged	.00	.00	.00
	Total	15,95,37,000.00	1,11,10,000.00	7,49,33,000.00
114 01 01 56	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 01	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 01	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
Total: 114	Voted	18,00,000.00	.00	4,22,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	4,22,000.00
119 01 01 42	Voted	10,00,00,000.00	3,60,00,000.00	9,00,00,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	3,60,00,000.00	9,00,00,000.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	10,10,00,000.00	3,60,00,000.00	9,00,00,000.00
	Charged	.00	.00	.00
	Total	10,10,00,000.00	3,60,00,000.00	9,00,00,000.00
02 56	Voted	5,00,00,000.00	3,10,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	3,10,00,000.00	5,00,00,000.00
Total: 02	Voted	5,00,00,000.00	3,10,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	3,10,00,000.00	5,00,00,000.00
Total: 01	Voted	15,10,00,000.00	6,70,00,000.00	14,00,00,000.00
	Charged	.00	.00	.00
	Total	15,10,00,000.00	6,70,00,000.00	14,00,00,000.00
02 03 56	Voted	3,00,00,000.00	60,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	60,00,000.00	3,00,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	03	Total: 03	Voted	3,00,00,000.00	60,00,000.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	60,00,000.00	3,00,00,000.00
	08	20	Voted	33,000.00	21,212.00	22,962.00
			Charged	.00	.00	.00
			Total	33,000.00	21,212.00	22,962.00
		24	Voted	25,000.00	.00	17,250.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	17,250.00
		42	Voted	57,000.00	39,250.00	39,250.00
			Charged	.00	.00	.00
			Total	57,000.00	39,250.00	39,250.00
		45	Voted	2,28,000.00	1,11,650.00	1,34,750.00
			Charged	.00	.00	.00
			Total	2,28,000.00	1,11,650.00	1,34,750.00
		56	Voted	16,50,000.00	1,29,472.00	8,25,500.00
			Charged	.00	.00	.00
			Total	16,50,000.00	1,29,472.00	8,25,500.00
		Total: 08	Voted	19,93,000.00	3,01,584.00	10,39,712.00
			Charged	.00	.00	.00
			Total	19,93,000.00	3,01,584.00	10,39,712.00
	10	44	Voted	27,95,000.00	16,06,476.00	27,91,663.00
			Charged	.00	.00	.00
			Total	27,95,000.00	16,06,476.00	27,91,663.00
		Total: 10	Voted	27,95,000.00	16,06,476.00	27,91,663.00
			Charged	.00	.00	.00
			Total	27,95,000.00	16,06,476.00	27,91,663.00
	12	02	Voted	2,50,000.00	51,637.00	2,49,840.00
			Charged	.00	.00	.00
			Total	2,50,000.00	51,637.00	2,49,840.00
		40	Voted	50,000.00	30,000.00	45,000.00
			Charged	.00	.00	.00
			Total	50,000.00	30,000.00	45,000.00
		44	Voted	2,50,000.00	73,999.00	2,24,999.00
			Charged	.00	.00	.00
			Total	2,50,000.00	73,999.00	2,24,999.00
		56	Voted	1,00,000.00	.00	99,810.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	99,810.00
		Total: 12	Voted	6,50,000.00	1,55,636.00	6,19,649.00
			Charged	.00	.00	.00
			Total	6,50,000.00	1,55,636.00	6,19,649.00
	13	02	Voted	3,00,000.00	51,345.00	2,99,550.00
			Charged	.00	.00	.00
			Total	3,00,000.00	51,345.00	2,99,550.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	13	44	Voted	3,00,000.00	57,156.00	2,69,943.00
			Charged	.00	.00	.00
			Total	3,00,000.00	57,156.00	2,69,943.00
		56	Voted	50,000.00	23,995.00	49,810.00
			Charged	.00	.00	.00
			Total	50,000.00	23,995.00	49,810.00
	Total: 13		Voted	6,50,000.00	1,32,496.00	6,19,303.00
			Charged	.00	.00	.00
			Total	6,50,000.00	1,32,496.00	6,19,303.00
	14	56	Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	Total: 14		Voted	18,29,000.00	.00	.00
			Charged	.00	.00	.00
			Total	18,29,000.00	.00	.00
	16	56	Voted	39,00,000.00	21,25,288.00	31,74,323.00
			Charged	.00	.00	.00
			Total	39,00,000.00	21,25,288.00	31,74,323.00
	Total: 16		Voted	39,00,000.00	21,25,288.00	31,74,323.00
			Charged	.00	.00	.00
			Total	39,00,000.00	21,25,288.00	31,74,323.00
	18	56	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
	94	10	Voted	1,50,000.00	1,14,170.00	1,35,000.00
			Charged	.00	.00	.00
			Total	1,50,000.00	1,14,170.00	1,35,000.00
		22	Voted	90,000.00	.00	81,000.00
			Charged	.00	.00	.00
			Total	90,000.00	.00	81,000.00
		42	Voted	20,000.00	.00	20,000.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	20,000.00
	Total: 94		Voted	2,60,000.00	1,14,170.00	2,36,000.00
			Charged	.00	.00	.00
			Total	2,60,000.00	1,14,170.00	2,36,000.00
	Total: 02		Voted	4,20,78,000.00	1,04,35,650.00	3,84,80,650.00
			Charged	.00	.00	.00
			Total	4,20,78,000.00	1,04,35,650.00	3,84,80,650.00
	Total: 119		Voted	19,30,78,000.00	7,74,35,650.00	17,84,80,650.00
			Charged	.00	.00	.00
			Total	19,30,78,000.00	7,74,35,650.00	17,84,80,650.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00	Total: 00	Voted	71,23,16,000.00	29,60,36,967.00	58,82,91,113.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	29,60,36,967.00	58,82,91,113.00
	Total: 2401	Voted	71,23,16,000.00	29,60,36,967.00	58,82,91,113.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	29,60,36,967.00	58,82,91,113.00
	Grand Total:	Voted	71,23,16,000.00	29,60,36,967.00	58,82,91,113.00
		Charged	.00	.00	.00
		Total	71,23,16,000.00	29,60,36,967.00	58,82,91,113.00

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 wanting vouchers.
2. Whether the classiication 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 11:22:33

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
	Total: 01	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
	02	56 Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
	Total: 02	Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
	03	56 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	56 Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
	Total: 04	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
	05	56 Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
	Total: 05	Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
	06	56 Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	07	56 Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
	Total: 07	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
	08	56 Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08 Voted	3,00,00,000.00	.00	61,11,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	61,11,000.00
09 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	10,65,71,000.00	.00	1,40,55,000.00
	Charged	.00	.00	.00
	Total	10,65,71,000.00	.00	1,40,55,000.00
	Total: 001 Voted	10,65,71,000.00	.00	1,40,55,000.00
	Charged	.00	.00	.00
	Total	10,65,71,000.00	.00	1,40,55,000.00
102 02 02 56	Voted	1,50,00,000.00	3,41,405.00	30,42,268.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	3,41,405.00	30,42,268.00
	Total: 02 Voted	1,50,00,000.00	3,41,405.00	30,42,268.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	3,41,405.00	30,42,268.00
	Total: 102 Voted	1,50,00,000.00	3,41,405.00	30,42,268.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	3,41,405.00	30,42,268.00
109 01 01 56	Voted	7,67,97,000.00	.00	3,33,33,000.00
	Charged	.00	.00	.00
	Total	7,67,97,000.00	.00	3,33,33,000.00
	Total: 01 Voted	7,67,97,000.00	.00	3,33,33,000.00
	Charged	.00	.00	.00
	Total	7,67,97,000.00	.00	3,33,33,000.00
02 56	Voted	22,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,00,000.00	.00	.00
	Total: 02 Voted	22,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,00,000.00	.00	.00
03 56	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
	Total: 03 Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 04 56	Voted	36,00,000.00	.00	12,74,000.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	12,74,000.00
Total: 04	Voted	36,00,000.00	.00	12,74,000.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	12,74,000.00
Total: 01	Voted	8,28,97,000.00	.00	3,46,07,000.00
	Charged	.00	.00	.00
	Total	8,28,97,000.00	.00	3,46,07,000.00
Total: 109	Voted	8,28,97,000.00	.00	3,46,07,000.00
	Charged	.00	.00	.00
	Total	8,28,97,000.00	.00	3,46,07,000.00
114 01 01 56	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 114	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
119 01 01 42	Voted	1,85,00,000.00	.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,85,00,000.00	.00	90,00,000.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	1,95,00,000.00	.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	.00	90,00,000.00
Total: 01	Voted	1,95,00,000.00	.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	.00	90,00,000.00
04 00 56	Voted	33,57,000.00	6,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	33,57,000.00	6,00,000.00	12,00,000.00
Total: 00	Voted	33,57,000.00	6,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	33,57,000.00	6,00,000.00	12,00,000.00
Total: 04	Voted	33,57,000.00	6,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	33,57,000.00	6,00,000.00	12,00,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 05 00	02	Voted	28,32,000.00	1,91,428.00	14,79,083.00
		Charged	.00	.00	.00
		Total	28,32,000.00	1,91,428.00	14,79,083.00
	20	Voted	74,000.00	2,000.00	24,482.00
		Charged	.00	.00	.00
		Total	74,000.00	2,000.00	24,482.00
	21	Voted	16,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	16,000.00	.00	4,000.00
	22	Voted	90,000.00	.00	14,764.00
		Charged	.00	.00	.00
		Total	90,000.00	.00	14,764.00
	24	Voted	35,000.00	8,451.00	20,098.00
		Charged	.00	.00	.00
		Total	35,000.00	8,451.00	20,098.00
	25	Voted	96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	96,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,75,000.00	.00	1,26,047.00
		Charged	.00	.00	.00
		Total	2,75,000.00	.00	1,26,047.00
	40	Voted	5,20,000.00	1,20,000.00	1,29,418.00
		Charged	.00	.00	.00
		Total	5,20,000.00	1,20,000.00	1,29,418.00
	42	Voted	2,95,000.00	.00	90,395.00
		Charged	.00	.00	.00
		Total	2,95,000.00	.00	90,395.00
	44	Voted	22,02,000.00	1,53,131.00	6,86,665.00
		Charged	.00	.00	.00
		Total	22,02,000.00	1,53,131.00	6,86,665.00
	51	Voted	7,40,000.00	40,828.00	1,13,548.00
		Charged	.00	.00	.00
		Total	7,40,000.00	40,828.00	1,13,548.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	76,76,000.00	5,15,838.00	26,88,500.00
		Charged	.00	.00	.00
		Total	76,76,000.00	5,15,838.00	26,88,500.00
Total: 05		Voted	76,76,000.00	5,15,838.00	26,88,500.00
		Charged	.00	.00	.00
		Total	76,76,000.00	5,15,838.00	26,88,500.00
06 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 06 00	20	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
	56	Voted	10,40,000.00	2,39,880.00	3,09,880.00
		Charged	.00	.00	.00
		Total	10,40,000.00	2,39,880.00	3,09,880.00
	Total: 00	Voted	12,00,000.00	2,39,880.00	3,09,880.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,39,880.00	3,09,880.00
	Total: 06	Voted	12,00,000.00	2,39,880.00	3,09,880.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,39,880.00	3,09,880.00
07 00	56	Voted	4,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,00,000.00
	Total: 00	Voted	4,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,00,000.00
	Total: 07	Voted	4,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,00,000.00
08 00	02	Voted	2,50,000.00	58,500.00	1,07,640.00
		Charged	.00	.00	.00
		Total	2,50,000.00	58,500.00	1,07,640.00
	44	Voted	2,50,000.00	.00	67,580.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	67,580.00
	56	Voted	50,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	5,000.00
	Total: 00	Voted	5,50,000.00	58,500.00	1,80,220.00
		Charged	.00	.00	.00
		Total	5,50,000.00	58,500.00	1,80,220.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 08		Total: 08	Voted	5,50,000.00	58,500.00	1,80,220.00
			Charged	.00	.00	.00
			Total	5,50,000.00	58,500.00	1,80,220.00
	09 00	02	Voted	2,50,000.00	.00	31,200.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	31,200.00
		44	Voted	3,00,000.00	44,054.00	93,774.00
			Charged	.00	.00	.00
			Total	3,00,000.00	44,054.00	93,774.00
		56	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		Total: 00	Voted	6,00,000.00	44,054.00	1,24,974.00
			Charged	.00	.00	.00
			Total	6,00,000.00	44,054.00	1,24,974.00
		Total: 09	Voted	6,00,000.00	44,054.00	1,24,974.00
			Charged	.00	.00	.00
			Total	6,00,000.00	44,054.00	1,24,974.00
	10 00	56	Voted	1,07,89,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	.00	.00
		Total: 00	Voted	1,07,89,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	.00	.00
		Total: 10	Voted	1,07,89,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	.00	.00
	11 00	56	Voted	5,00,000.00	2,50,000.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	2,50,000.00	5,00,000.00
		Total: 00	Voted	5,00,000.00	2,50,000.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	2,50,000.00	5,00,000.00
		Total: 11	Voted	5,00,000.00	2,50,000.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	2,50,000.00	5,00,000.00
	12 00	10	Voted	1,70,000.00	.00	16,575.00
			Charged	.00	.00	.00
			Total	1,70,000.00	.00	16,575.00
		22	Voted	1,00,000.00	.00	49,577.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	49,577.00
		42	Voted	30,000.00	.00	11,995.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	11,995.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted	3,00,000.00	.00	78,147.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	78,147.00
	Total: 12	Voted	3,00,000.00	.00	78,147.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	78,147.00
13 00	56	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: 13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
14 00	44	Voted	4,30,000.00	.00	1,07,385.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	1,07,385.00
	Total: 00	Voted	4,30,000.00	.00	1,07,385.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	1,07,385.00
	Total: 14	Voted	4,30,000.00	.00	1,07,385.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	1,07,385.00
15 00	56	Voted	27,00,000.00	4,99,500.00	10,21,501.00
		Charged	.00	.00	.00
		Total	27,00,000.00	4,99,500.00	10,21,501.00
	Total: 00	Voted	27,00,000.00	4,99,500.00	10,21,501.00
		Charged	.00	.00	.00
		Total	27,00,000.00	4,99,500.00	10,21,501.00
	Total: 15	Voted	27,00,000.00	4,99,500.00	10,21,501.00
		Charged	.00	.00	.00
		Total	27,00,000.00	4,99,500.00	10,21,501.00
16 00	56	Voted	1,34,68,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	.00	30,00,000.00
	Total: 00	Voted	1,34,68,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	.00	30,00,000.00
	Total: 16	Voted	1,34,68,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	.00	30,00,000.00
	Total: 119	Voted	6,14,71,000.00	22,07,772.00	1,84,10,607.00
		Charged	.00	.00	.00
		Total	6,14,71,000.00	22,07,772.00	1,84,10,607.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00	Total: 00	Voted	26,62,39,000.00	25,49,177.00	7,01,14,875.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	25,49,177.00	7,01,14,875.00
	Total: 2401	Voted	26,62,39,000.00	25,49,177.00	7,01,14,875.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	25,49,177.00	7,01,14,875.00
	Grand Total:	Voted	26,62,39,000.00	25,49,177.00	7,01,14,875.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	25,49,177.00	7,01,14,875.00

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 wanting vouchers.
2. Whether the classiication 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 11:22:48

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
	Total: 01	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
	02	56 Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
	Total: 02	Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
	03	56 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	56 Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
	Total: 04	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
	05	56 Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
	Total: 05	Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
	06	56 Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	07	56 Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
	Total: 07	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
	08	56 Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00
09 56		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	10,65,71,000.00	.00	1,40,55,000.00
		Charged	.00	.00	.00
		Total	10,65,71,000.00	.00	1,40,55,000.00
	Total: 001	Voted	10,65,71,000.00	.00	1,40,55,000.00
		Charged	.00	.00	.00
		Total	10,65,71,000.00	.00	1,40,55,000.00
102 02 02 56		Voted	1,50,00,000.00	8,47,298.00	38,89,566.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	8,47,298.00	38,89,566.00
	Total: 02	Voted	1,50,00,000.00	8,47,298.00	38,89,566.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	8,47,298.00	38,89,566.00
	Total: 102	Voted	1,50,00,000.00	8,47,298.00	38,89,566.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	8,47,298.00	38,89,566.00
109 01 01 56		Voted	7,67,97,000.00	.00	3,33,33,000.00
		Charged	.00	.00	.00
		Total	7,67,97,000.00	.00	3,33,33,000.00
	Total: 01	Voted	7,67,97,000.00	.00	3,33,33,000.00
		Charged	.00	.00	.00
		Total	7,67,97,000.00	.00	3,33,33,000.00
02 56		Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
	Total: 02	Voted	22,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	.00
03 56		Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 03	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 04 56	Voted	36,00,000.00	.00	12,74,000.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	12,74,000.00
Total: 04	Voted	36,00,000.00	.00	12,74,000.00
	Charged	.00	.00	.00
	Total	36,00,000.00	.00	12,74,000.00
Total: 01	Voted	8,28,97,000.00	.00	3,46,07,000.00
	Charged	.00	.00	.00
	Total	8,28,97,000.00	.00	3,46,07,000.00
Total: 109	Voted	8,28,97,000.00	.00	3,46,07,000.00
	Charged	.00	.00	.00
	Total	8,28,97,000.00	.00	3,46,07,000.00
114 01 01 56	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 114	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
119 01 01 42	Voted	1,85,00,000.00	.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,85,00,000.00	.00	90,00,000.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	1,95,00,000.00	.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	.00	90,00,000.00
Total: 01	Voted	1,95,00,000.00	.00	90,00,000.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	.00	90,00,000.00
04 00 56	Voted	33,57,000.00	34,992.00	12,34,992.00
	Charged	.00	.00	.00
	Total	33,57,000.00	34,992.00	12,34,992.00
Total: 00	Voted	33,57,000.00	34,992.00	12,34,992.00
	Charged	.00	.00	.00
	Total	33,57,000.00	34,992.00	12,34,992.00
Total: 04	Voted	33,57,000.00	34,992.00	12,34,992.00
	Charged	.00	.00	.00
	Total	33,57,000.00	34,992.00	12,34,992.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 05 00	02	Voted	28,32,000.00	2,73,355.00	17,52,438.00
		Charged	.00	.00	.00
		Total	28,32,000.00	2,73,355.00	17,52,438.00
	20	Voted	74,000.00	6,416.00	30,898.00
		Charged	.00	.00	.00
		Total	74,000.00	6,416.00	30,898.00
	21	Voted	16,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	16,000.00	.00	4,000.00
	22	Voted	90,000.00	5,000.00	19,764.00
		Charged	.00	.00	.00
		Total	90,000.00	5,000.00	19,764.00
	24	Voted	35,000.00	.00	20,098.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	20,098.00
	25	Voted	96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	96,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,75,000.00	15,238.00	1,41,285.00
		Charged	.00	.00	.00
		Total	2,75,000.00	15,238.00	1,41,285.00
	40	Voted	5,20,000.00	.00	1,29,418.00
		Charged	.00	.00	.00
		Total	5,20,000.00	.00	1,29,418.00
	42	Voted	2,95,000.00	77,855.00	1,68,250.00
		Charged	.00	.00	.00
		Total	2,95,000.00	77,855.00	1,68,250.00
	44	Voted	22,02,000.00	1,37,298.00	8,23,963.00
		Charged	.00	.00	.00
		Total	22,02,000.00	1,37,298.00	8,23,963.00
	51	Voted	7,40,000.00	11,097.00	1,24,645.00
		Charged	.00	.00	.00
		Total	7,40,000.00	11,097.00	1,24,645.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	76,76,000.00	5,26,259.00	32,14,759.00
		Charged	.00	.00	.00
		Total	76,76,000.00	5,26,259.00	32,14,759.00
Total: 05		Voted	76,76,000.00	5,26,259.00	32,14,759.00
		Charged	.00	.00	.00
		Total	76,76,000.00	5,26,259.00	32,14,759.00
06 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 06 00	20	Voted	15,000.00	2,100.00	2,100.00
		Charged	.00	.00	.00
		Total	15,000.00	2,100.00	2,100.00
	24	Voted	12,000.00	7,980.00	7,980.00
		Charged	.00	.00	.00
		Total	12,000.00	7,980.00	7,980.00
	42	Voted	27,000.00	.00	.00
		Charged	.00	.00	.00
		Total	27,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,000.00	.00	.00
	56	Voted	10,40,000.00	15,600.00	3,25,480.00
		Charged	.00	.00	.00
		Total	10,40,000.00	15,600.00	3,25,480.00
	Total: 00	Voted	12,00,000.00	25,680.00	3,35,560.00
		Charged	.00	.00	.00
		Total	12,00,000.00	25,680.00	3,35,560.00
	Total: 06	Voted	12,00,000.00	25,680.00	3,35,560.00
		Charged	.00	.00	.00
		Total	12,00,000.00	25,680.00	3,35,560.00
07 00	56	Voted	4,00,000.00	2,00,000.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,00,000.00	4,00,000.00
	Total: 00	Voted	4,00,000.00	2,00,000.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,00,000.00	4,00,000.00
	Total: 07	Voted	4,00,000.00	2,00,000.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,00,000.00	4,00,000.00
08 00	02	Voted	2,50,000.00	1,39,125.00	2,46,765.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,39,125.00	2,46,765.00
	44	Voted	2,50,000.00	70,158.00	1,37,738.00
		Charged	.00	.00	.00
		Total	2,50,000.00	70,158.00	1,37,738.00
	56	Voted	50,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	5,000.00
	Total: 00	Voted	5,50,000.00	2,09,283.00	3,89,503.00
		Charged	.00	.00	.00
		Total	5,50,000.00	2,09,283.00	3,89,503.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 08		Total: 08	Voted	5,50,000.00	2,09,283.00	3,89,503.00
			Charged	.00	.00	.00
			Total	5,50,000.00	2,09,283.00	3,89,503.00
	09 00	02	Voted	2,50,000.00	2,15,345.00	2,46,545.00
			Charged	.00	.00	.00
			Total	2,50,000.00	2,15,345.00	2,46,545.00
		44	Voted	3,00,000.00	62,827.00	1,56,601.00
			Charged	.00	.00	.00
			Total	3,00,000.00	62,827.00	1,56,601.00
		56	Voted	50,000.00	10,000.00	10,000.00
			Charged	.00	.00	.00
			Total	50,000.00	10,000.00	10,000.00
		Total: 00	Voted	6,00,000.00	2,88,172.00	4,13,146.00
			Charged	.00	.00	.00
			Total	6,00,000.00	2,88,172.00	4,13,146.00
		Total: 09	Voted	6,00,000.00	2,88,172.00	4,13,146.00
			Charged	.00	.00	.00
			Total	6,00,000.00	2,88,172.00	4,13,146.00
	10 00	56	Voted	1,07,89,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	.00	.00
		Total: 00	Voted	1,07,89,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	.00	.00
		Total: 10	Voted	1,07,89,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	.00	.00
	11 00	56	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
		Total: 00	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
		Total: 11	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
	12 00	10	Voted	1,70,000.00	13,204.00	29,779.00
			Charged	.00	.00	.00
			Total	1,70,000.00	13,204.00	29,779.00
		22	Voted	1,00,000.00	31,323.00	80,900.00
			Charged	.00	.00	.00
			Total	1,00,000.00	31,323.00	80,900.00
		42	Voted	30,000.00	18,005.00	30,000.00
			Charged	.00	.00	.00
			Total	30,000.00	18,005.00	30,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted	3,00,000.00	62,532.00	1,40,679.00
		Charged	.00	.00	.00
		Total	3,00,000.00	62,532.00	1,40,679.00
	Total: 12	Voted	3,00,000.00	62,532.00	1,40,679.00
		Charged	.00	.00	.00
		Total	3,00,000.00	62,532.00	1,40,679.00
13 00	56	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: 13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
14 00	44	Voted	4,30,000.00	.00	1,07,385.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	1,07,385.00
	Total: 00	Voted	4,30,000.00	.00	1,07,385.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	1,07,385.00
	Total: 14	Voted	4,30,000.00	.00	1,07,385.00
		Charged	.00	.00	.00
		Total	4,30,000.00	.00	1,07,385.00
15 00	56	Voted	27,00,000.00	50,000.00	10,71,501.00
		Charged	.00	.00	.00
		Total	27,00,000.00	50,000.00	10,71,501.00
	Total: 00	Voted	27,00,000.00	50,000.00	10,71,501.00
		Charged	.00	.00	.00
		Total	27,00,000.00	50,000.00	10,71,501.00
	Total: 15	Voted	27,00,000.00	50,000.00	10,71,501.00
		Charged	.00	.00	.00
		Total	27,00,000.00	50,000.00	10,71,501.00
16 00	56	Voted	1,34,68,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	.00	30,00,000.00
	Total: 00	Voted	1,34,68,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	.00	30,00,000.00
	Total: 16	Voted	1,34,68,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	.00	30,00,000.00
	Total: 119	Voted	6,14,71,000.00	13,96,918.00	1,98,07,525.00
		Charged	.00	.00	.00
		Total	6,14,71,000.00	13,96,918.00	1,98,07,525.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

Draft

PRINTED ON: 19/05/2021 11:22:48

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00	Total: 00	Voted	26,62,39,000.00	22,44,216.00	7,23,59,091.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	22,44,216.00	7,23,59,091.00
	Total: 2401	Voted	26,62,39,000.00	22,44,216.00	7,23,59,091.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	22,44,216.00	7,23,59,091.00
	Grand Total:	Voted	26,62,39,000.00	22,44,216.00	7,23,59,091.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	22,44,216.00	7,23,59,091.00

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 wanting vouchers.
2. Whether the classiication 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 11:23:04

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	56 Voted	70,00,000.00	8,73,000.00	34,52,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,73,000.00	34,52,000.00
	Total: 01	Voted	70,00,000.00	8,73,000.00	34,52,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,73,000.00	34,52,000.00
	02	56 Voted	40,00,000.00	12,88,000.00	25,77,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,88,000.00	25,77,000.00
	Total: 02	Voted	40,00,000.00	12,88,000.00	25,77,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,88,000.00	25,77,000.00
	03	56 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	56 Voted	70,00,000.00	46,67,000.00	66,67,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	46,67,000.00	66,67,000.00
	Total: 04	Voted	70,00,000.00	46,67,000.00	66,67,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	46,67,000.00	66,67,000.00
	05	56 Voted	22,00,000.00	19,85,000.00	40,61,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	19,85,000.00	40,61,000.00
	Total: 05	Voted	22,00,000.00	19,85,000.00	40,61,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	19,85,000.00	40,61,000.00
	06	56 Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 06	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	07	56 Voted	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
	Total: 07	Voted	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
	08	56 Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00
09 56		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	10,65,71,000.00	2,92,01,902.00	4,32,56,902.00
		Charged	.00	.00	.00
		Total	10,65,71,000.00	2,92,01,902.00	4,32,56,902.00
	Total: 001	Voted	10,65,71,000.00	2,92,01,902.00	4,32,56,902.00
		Charged	.00	.00	.00
		Total	10,65,71,000.00	2,92,01,902.00	4,32,56,902.00
102 02 02 56		Voted	1,50,00,000.00	1,11,10,434.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,11,10,434.00	1,50,00,000.00
	Total: 02	Voted	1,50,00,000.00	1,11,10,434.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,11,10,434.00	1,50,00,000.00
	Total: 102	Voted	1,50,00,000.00	1,11,10,434.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	1,11,10,434.00	1,50,00,000.00
109 01 01 56		Voted	7,67,97,000.00	4,49,89,000.00	7,83,22,000.00
		Charged	.00	.00	.00
		Total	7,67,97,000.00	4,49,89,000.00	7,83,22,000.00
	Total: 01	Voted	7,67,97,000.00	4,49,89,000.00	7,83,22,000.00
		Charged	.00	.00	.00
		Total	7,67,97,000.00	4,49,89,000.00	7,83,22,000.00
02 56		Voted	22,00,000.00	3,13,000.00	3,13,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	3,13,000.00	3,13,000.00
	Total: 02	Voted	22,00,000.00	3,13,000.00	3,13,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	3,13,000.00	3,13,000.00
03 56		Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 03	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 01 04 56	Voted	36,00,000.00	11,48,000.00	24,22,000.00
	Charged	.00	.00	.00
	Total	36,00,000.00	11,48,000.00	24,22,000.00
Total: 04	Voted	36,00,000.00	11,48,000.00	24,22,000.00
	Charged	.00	.00	.00
	Total	36,00,000.00	11,48,000.00	24,22,000.00
Total: 01	Voted	8,28,97,000.00	4,64,50,000.00	8,10,57,000.00
	Charged	.00	.00	.00
	Total	8,28,97,000.00	4,64,50,000.00	8,10,57,000.00
Total: 109	Voted	8,28,97,000.00	4,64,50,000.00	8,10,57,000.00
	Charged	.00	.00	.00
	Total	8,28,97,000.00	4,64,50,000.00	8,10,57,000.00
114 01 01 56	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 114	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
119 01 01 42	Voted	1,85,00,000.00	60,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,85,00,000.00	60,00,000.00	1,50,00,000.00
50	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 01	Voted	1,95,00,000.00	60,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	60,00,000.00	1,50,00,000.00
Total: 01	Voted	1,95,00,000.00	60,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,95,00,000.00	60,00,000.00	1,50,00,000.00
04 00 56	Voted	33,57,000.00	16,74,000.00	29,08,992.00
	Charged	.00	.00	.00
	Total	33,57,000.00	16,74,000.00	29,08,992.00
Total: 00	Voted	33,57,000.00	16,74,000.00	29,08,992.00
	Charged	.00	.00	.00
	Total	33,57,000.00	16,74,000.00	29,08,992.00
Total: 04	Voted	33,57,000.00	16,74,000.00	29,08,992.00
	Charged	.00	.00	.00
	Total	33,57,000.00	16,74,000.00	29,08,992.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 05 00	02	Voted	28,32,000.00	7,87,719.00	25,40,157.00
		Charged	.00	.00	.00
		Total	28,32,000.00	7,87,719.00	25,40,157.00
	20	Voted	74,000.00	11,097.00	41,995.00
		Charged	.00	.00	.00
		Total	74,000.00	11,097.00	41,995.00
	21	Voted	16,000.00	.00	4,000.00
		Charged	.00	.00	.00
		Total	16,000.00	.00	4,000.00
	22	Voted	90,000.00	31,748.00	51,512.00
		Charged	.00	.00	.00
		Total	90,000.00	31,748.00	51,512.00
	24	Voted	35,000.00	4,652.00	24,750.00
		Charged	.00	.00	.00
		Total	35,000.00	4,652.00	24,750.00
	25	Voted	96,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	96,000.00	50,000.00	50,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	2,75,000.00	44,376.00	1,85,661.00
		Charged	.00	.00	.00
		Total	2,75,000.00	44,376.00	1,85,661.00
	40	Voted	5,20,000.00	1,40,582.00	2,70,000.00
		Charged	.00	.00	.00
		Total	5,20,000.00	1,40,582.00	2,70,000.00
	42	Voted	2,95,000.00	38,250.00	2,06,500.00
		Charged	.00	.00	.00
		Total	2,95,000.00	38,250.00	2,06,500.00
	44	Voted	22,02,000.00	10,80,399.00	19,04,362.00
		Charged	.00	.00	.00
		Total	22,02,000.00	10,80,399.00	19,04,362.00
	51	Voted	7,40,000.00	1,32,509.00	2,57,154.00
		Charged	.00	.00	.00
		Total	7,40,000.00	1,32,509.00	2,57,154.00
	52	Voted	5,00,000.00	4,98,208.00	4,98,208.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,98,208.00	4,98,208.00
Total: 00		Voted	76,76,000.00	28,19,540.00	60,34,299.00
		Charged	.00	.00	.00
		Total	76,76,000.00	28,19,540.00	60,34,299.00
Total: 05		Voted	76,76,000.00	28,19,540.00	60,34,299.00
		Charged	.00	.00	.00
		Total	76,76,000.00	28,19,540.00	60,34,299.00
06 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 06 00	20	Voted	15,000.00	8,801.00	10,901.00
		Charged	.00	.00	.00
		Total	15,000.00	8,801.00	10,901.00
	24	Voted	12,000.00	.00	7,980.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	7,980.00
	42	Voted	27,000.00	18,730.00	18,730.00
		Charged	.00	.00	.00
		Total	27,000.00	18,730.00	18,730.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	1,05,000.00	33,600.00	33,600.00
		Charged	.00	.00	.00
		Total	1,05,000.00	33,600.00	33,600.00
	56	Voted	10,40,000.00	1,94,520.00	5,20,000.00
		Charged	.00	.00	.00
		Total	10,40,000.00	1,94,520.00	5,20,000.00
	Total: 00	Voted	12,00,000.00	2,55,651.00	5,91,211.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,55,651.00	5,91,211.00
	Total: 06	Voted	12,00,000.00	2,55,651.00	5,91,211.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,55,651.00	5,91,211.00
07 00	56	Voted	4,00,000.00	.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	4,00,000.00
	Total: 00	Voted	4,00,000.00	.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	4,00,000.00
	Total: 07	Voted	4,00,000.00	.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	4,00,000.00
08 00	02	Voted	2,50,000.00	3,120.00	2,49,885.00
		Charged	.00	.00	.00
		Total	2,50,000.00	3,120.00	2,49,885.00
	44	Voted	2,50,000.00	87,262.00	2,25,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	87,262.00	2,25,000.00
	56	Voted	50,000.00	44,960.00	49,960.00
		Charged	.00	.00	.00
		Total	50,000.00	44,960.00	49,960.00
	Total: 00	Voted	5,50,000.00	1,35,342.00	5,24,845.00
		Charged	.00	.00	.00
		Total	5,50,000.00	1,35,342.00	5,24,845.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08		Voted	5,50,000.00	1,35,342.00	5,24,845.00
			Charged	.00	.00	.00
			Total	5,50,000.00	1,35,342.00	5,24,845.00
09 00		02	Voted	2,50,000.00	3,315.00	2,49,860.00
			Charged	.00	.00	.00
			Total	2,50,000.00	3,315.00	2,49,860.00
		44	Voted	3,00,000.00	1,13,295.00	2,69,896.00
			Charged	.00	.00	.00
			Total	3,00,000.00	1,13,295.00	2,69,896.00
		56	Voted	50,000.00	39,785.00	49,785.00
			Charged	.00	.00	.00
			Total	50,000.00	39,785.00	49,785.00
	Total: 00		Voted	6,00,000.00	1,56,395.00	5,69,541.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,56,395.00	5,69,541.00
	Total: 09		Voted	6,00,000.00	1,56,395.00	5,69,541.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,56,395.00	5,69,541.00
10 00		56	Voted	1,07,89,000.00	38,80,000.00	38,80,000.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	38,80,000.00	38,80,000.00
	Total: 00		Voted	1,07,89,000.00	38,80,000.00	38,80,000.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	38,80,000.00	38,80,000.00
	Total: 10		Voted	1,07,89,000.00	38,80,000.00	38,80,000.00
			Charged	.00	.00	.00
			Total	1,07,89,000.00	38,80,000.00	38,80,000.00
11 00		56	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
	Total: 00		Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
	Total: 11		Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
12 00		10	Voted	1,70,000.00	1,23,221.00	1,53,000.00
			Charged	.00	.00	.00
			Total	1,70,000.00	1,23,221.00	1,53,000.00
		22	Voted	1,00,000.00	9,100.00	90,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	9,100.00	90,000.00
		42	Voted	30,000.00	.00	30,000.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	30,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	Total: 00	Voted	3,00,000.00	1,32,321.00	2,73,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,32,321.00	2,73,000.00
	Total: 12	Voted	3,00,000.00	1,32,321.00	2,73,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,32,321.00	2,73,000.00
13 00	56	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: 13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
14 00	44	Voted	4,30,000.00	3,22,555.00	4,29,940.00
		Charged	.00	.00	.00
		Total	4,30,000.00	3,22,555.00	4,29,940.00
	Total: 00	Voted	4,30,000.00	3,22,555.00	4,29,940.00
		Charged	.00	.00	.00
		Total	4,30,000.00	3,22,555.00	4,29,940.00
	Total: 14	Voted	4,30,000.00	3,22,555.00	4,29,940.00
		Charged	.00	.00	.00
		Total	4,30,000.00	3,22,555.00	4,29,940.00
15 00	56	Voted	27,00,000.00	16,28,475.00	26,99,976.00
		Charged	.00	.00	.00
		Total	27,00,000.00	16,28,475.00	26,99,976.00
	Total: 00	Voted	27,00,000.00	16,28,475.00	26,99,976.00
		Charged	.00	.00	.00
		Total	27,00,000.00	16,28,475.00	26,99,976.00
	Total: 15	Voted	27,00,000.00	16,28,475.00	26,99,976.00
		Charged	.00	.00	.00
		Total	27,00,000.00	16,28,475.00	26,99,976.00
16 00	56	Voted	1,34,68,000.00	70,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	70,00,000.00	1,00,00,000.00
	Total: 00	Voted	1,34,68,000.00	70,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	70,00,000.00	1,00,00,000.00
	Total: 16	Voted	1,34,68,000.00	70,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,34,68,000.00	70,00,000.00	1,00,00,000.00
	Total: 119	Voted	6,14,71,000.00	2,40,04,279.00	4,38,11,804.00
		Charged	.00	.00	.00
		Total	6,14,71,000.00	2,40,04,279.00	4,38,11,804.00

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: VLCMSTR

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PRINTED ON: 19/05/2021 11:23:04

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00	Total: 00	Voted	26,62,39,000.00	11,07,66,615.00	18,31,25,706.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	11,07,66,615.00	18,31,25,706.00
	Total: 2401	Voted	26,62,39,000.00	11,07,66,615.00	18,31,25,706.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	11,07,66,615.00	18,31,25,706.00
	Grand Total:	Voted	26,62,39,000.00	11,07,66,615.00	18,31,25,706.00
		Charged	.00	.00	.00
		Total	26,62,39,000.00	11,07,66,615.00	18,31,25,706.00

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 wanting vouchers.
2. Whether the classiication 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: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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Consolidated Abstract

PRINTED ON: 18/05/2021 10:47:06

Month of Account: 01/2021 -

Major Head: 0401 - Crop Husbandry

Month Of A/C: 01/01/2021

Head of Account		Budget Provision	Current Month	Progressive
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	56,500.00	11,80,228.00
Total: 03		0.00	56,500.00	11,80,228.00
		0.00	0.00	28,018.00
Total: 104		0.00	56,500.00	12,08,246.00
105	Sale of manures and fertilisers			
00		0.00	4,400.00	7,900.00
Total: 105		0.00	4,400.00	7,900.00
107	Receipts from Plant Protection Services			
01				
00		0.00	30,905.00	6,97,087.00
Total: 01		0.00	30,905.00	6,97,087.00

Month Of A/C: 01/01/2021

Head of Account			Budget Provision	Current Month	Progressive
0401		Crop Husbandry			
Total:	107		0.00	30,905.00	6,97,087.00
108		Receipts from Commercial Crops			
01					
00			0.00	3,53,290.00	9,65,263.00
Total:	01		0.00	3,53,290.00	9,65,263.00
03					
00			0.00	35,278.00	22,98,792.00
Total:	03		0.00	35,278.00	22,98,792.00
04					
00			0.00	10,767.00	1,16,703.00
01					
00			0.00	2,85,930.00	13,37,633.00
Total:	01		0.00	2,85,930.00	13,37,633.00
02					

Month Of A/C: 01/01/2021

Head of Account			Budget Provision	Current Month	Progressive
0401		Crop Husbandry			
	00		0.00	1,61,369.00	6,22,085.00
Total:	02		0.00	1,61,369.00	6,22,085.00
	03				
	00		0.00	1,09,798.00	11,92,063.00
Total:	03		0.00	1,09,798.00	11,92,063.00
			0.00	0.00	4,890.00
Total:	04		0.00	5,67,864.00	32,73,374.00
			0.00	1,02,581.00	1,23,761.00
Total:	108		0.00	10,59,013.00	66,61,190.00
119		Receipts from Horticulture and Vegetable crops			
	01				
	02				
	00		0.00	2,84,630.00	41,79,001.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021				
0401 Crop Husbandry				
Total:	02	0.00	2,84,630.00	41,79,001.00
Total:	01	0.00	2,84,630.00	41,79,001.00
Total:	119	0.00	2,84,630.00	41,79,001.00
800 Other Receipts				
02				
		0.00	2,44,701.00	46,38,320.00
Total:	02	0.00	2,44,701.00	46,38,320.00
03				
00		0.00	75,844.00	20,45,092.00
Total:	03	0.00	75,844.00	20,45,092.00
05				
00		0.00	3,100.00	2,77,041.00
Total:	05	0.00	3,100.00	2,77,041.00

Month Of A/C: 01/01/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
07				
00		0.00	9,338.00	2,53,034.00
Total:	07	0.00	9,338.00	2,53,034.00
08				
00		0.00	0.00	44,180.00
Total:	08	0.00	0.00	44,180.00
09				
00		0.00	6,090.00	3,70,390.00
Total:	09	0.00	6,090.00	3,70,390.00
12				
00		0.00	0.00	540.00
Total:	12	0.00	0.00	540.00
13				

Month Of A/C: 01/01/2021

0401 Crop Husbandry

Head of Account	Budget Provision	Current Month	Progressive
	0.00	12,84,543.00	2,00,94,647.00
Total: 13	0.00	12,84,543.00	2,00,94,647.00
14			
00	0.00	3,20,605.00	2,80,82,013.00
Total: 14	0.00	3,20,605.00	2,80,82,013.00
15			
00	0.00	0.00	3,000.00
Total: 15	0.00	0.00	3,000.00
99			
	0.00	0.00	1,21,470.00
00	0.00	39,420.00	13,40,505.00
Total: 99	0.00	39,420.00	14,61,975.00
	0.00	0.00	2,99,009.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0401 Crop Husbandry			
Total: 800	0.00	19,83,641.00	5,75,69,241.00
Total: 0401	0.00	34,19,089.00	7,03,22,665.00
Grand Total:	0.00	34,19,089.00	7,03,22,665.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 02/2021 -

Major Head: 0401 - Crop Husbandry

Month Of A/C: 01/02/2021

Head of Account		Budget Provision	Current Month	Progressive
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	19,80,914.00	31,61,142.00
Total:	03	0.00	19,80,914.00	31,61,142.00
		0.00	2,25,380.00	2,53,398.00
Total:	104	0.00	22,06,294.00	34,14,540.00
105	Sale of manures and fertilisers			
00		0.00	1,100.00	9,000.00
Total:	105	0.00	1,100.00	9,000.00
107	Receipts from Plant Protection Services			
01				
00		0.00	2,914.00	7,00,001.00
Total:	01	0.00	2,914.00	7,00,001.00

Month Of A/C: 01/02/2021

Head of Account		Budget Provision	Current Month	Progressive
0401	Crop Husbandry			
Total: 107		0.00	2,914.00	7,00,001.00
108	Receipts from Commercial Crops			
01				
00		0.00	2,21,587.00	11,86,850.00
Total: 01		0.00	2,21,587.00	11,86,850.00
03				
00		0.00	312.00	22,99,104.00
Total: 03		0.00	312.00	22,99,104.00
04				
00		0.00	63,713.00	1,80,416.00
01				
00		0.00	2,49,222.00	15,86,855.00
Total: 01		0.00	2,49,222.00	15,86,855.00
02				

Month Of A/C: 01/02/2021

Head of Account		Budget Provision	Current Month	Progressive
0401	Crop Husbandry			
00		0.00	70,809.00	6,92,894.00
Total: 02		0.00	70,809.00	6,92,894.00
03				
00		0.00	1,11,435.00	13,03,498.00
Total: 03		0.00	1,11,435.00	13,03,498.00
		0.00	0.00	4,890.00
Total: 04		0.00	4,95,179.00	37,68,553.00
		0.00	0.00	1,23,761.00
Total: 108		0.00	7,17,078.00	73,78,268.00
119	Receipts from Horticulture and Vegetable crops			
01				
02				
00		0.00	7,72,210.00	49,51,211.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021				
0401 Crop Husbandry				
Total:	02	0.00	7,72,210.00	49,51,211.00
Total:	01	0.00	7,72,210.00	49,51,211.00
Total:	119	0.00	7,72,210.00	49,51,211.00
800 Other Receipts				
02				
		0.00	2,21,996.00	48,60,316.00
Total:	02	0.00	2,21,996.00	48,60,316.00
03				
00		0.00	68,448.00	21,13,540.00
Total:	03	0.00	68,448.00	21,13,540.00
05				
00		0.00	3,100.00	2,80,141.00
Total:	05	0.00	3,100.00	2,80,141.00

Month Of A/C: 01/02/2021

Head of Account		Budget Provision	Current Month	Progressive
0401 Crop Husbandry				
07				
	00	0.00	36,300.00	2,89,334.00
Total:	07	0.00	36,300.00	2,89,334.00
08				
	00	0.00	0.00	44,180.00
Total:	08	0.00	0.00	44,180.00
09				
	00	0.00	5,000.00	3,75,390.00
Total:	09	0.00	5,000.00	3,75,390.00
12				
	00	0.00	0.00	540.00
Total:	12	0.00	0.00	540.00
13				

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0401 Crop Husbandry			
	0.00	19,72,592.00	2,20,67,239.00
Total: 13	0.00	19,72,592.00	2,20,67,239.00
14			
00	0.00	1,38,618.00	2,82,20,631.00
Total: 14	0.00	1,38,618.00	2,82,20,631.00
15			
00	0.00	0.00	3,000.00
Total: 15	0.00	0.00	3,000.00
99			
	0.00	2,000.00	1,23,470.00
00	0.00	28,000.00	13,68,505.00
Total: 99	0.00	30,000.00	14,91,975.00
	0.00	0.00	2,99,009.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0401 Crop Husbandry			
Total: 800	0.00	24,76,054.00	6,00,45,295.00
Total: 0401	0.00	61,75,650.00	7,64,98,315.00
Grand Total:	0.00	61,75,650.00	7,64,98,315.00

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

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REPORT ID: TC4615L

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Month of Account: 03/2021 -

Major Head: 0401 - Crop Husbandry

Month Of A/C: 01/03/2021

Head of Account		Budget Provision	Current Month	Progressive
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	4,25,118.00	35,86,260.00
Total: 03		0.00	4,25,118.00	35,86,260.00
		0.00	0.00	2,53,398.00
Total: 104		0.00	4,25,118.00	38,39,658.00
105	Sale of manures and fertilisers			
00		0.00	1,17,850.00	1,26,850.00
Total: 105		0.00	1,17,850.00	1,26,850.00
107	Receipts from Plant Protection Services			
01				
00		0.00	14,825.00	7,14,826.00
Total: 01		0.00	14,825.00	7,14,826.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021				
0401	Crop Husbandry			
Total: 107		0.00	14,825.00	7,14,826.00
108	Receipts from Commercial Crops			
01				
00		0.00	2,34,246.00	14,21,096.00
Total: 01		0.00	2,34,246.00	14,21,096.00
03				
00		0.00	2,52,036.00	25,51,140.00
Total: 03		0.00	2,52,036.00	25,51,140.00
04				
00		0.00	49,911.00	2,30,327.00
01				
00		0.00	2,38,018.00	18,24,873.00
Total: 01		0.00	2,38,018.00	18,24,873.00
02				

Month Of A/C: 01/03/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	77,800.00	7,70,694.00
Total: 02		0.00	77,800.00	7,70,694.00
03				
00		0.00	1,13,918.00	14,17,416.00
Total: 03		0.00	1,13,918.00	14,17,416.00
		0.00	78,039.00	82,929.00
Total: 04		0.00	5,57,686.00	43,26,239.00
		0.00	0.00	1,23,761.00
Total: 108		0.00	10,43,968.00	84,22,236.00
119	Receipts from Horticulture and Vegetable crops			
01				
02				
00		0.00	16,96,333.00	66,47,544.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021				
0401 Crop Husbandry				
Total:	02	0.00	16,96,333.00	66,47,544.00
Total:	01	0.00	16,96,333.00	66,47,544.00
Total:	119	0.00	16,96,333.00	66,47,544.00
800 Other Receipts				
02				
		0.00	4,29,758.00	52,90,074.00
Total:	02	0.00	4,29,758.00	52,90,074.00
03				
00		0.00	65,923.00	21,79,463.00
Total:	03	0.00	65,923.00	21,79,463.00
05				
00		0.00	3,100.00	2,83,241.00
Total:	05	0.00	3,100.00	2,83,241.00

Month Of A/C: 01/03/2021

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
07				
00		0.00	2,25,979.00	5,15,313.00
Total:	07	0.00	2,25,979.00	5,15,313.00
08				
00		0.00	46,570.00	90,750.00
Total:	08	0.00	46,570.00	90,750.00
09				
00		0.00	8,000.00	3,83,390.00
Total:	09	0.00	8,000.00	3,83,390.00
12				
00		0.00	0.00	540.00
Total:	12	0.00	0.00	540.00
13				

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0401 Crop Husbandry			
	0.00	76,57,144.00	2,97,24,383.00
Total: 13	0.00	76,57,144.00	2,97,24,383.00
14			
00	0.00	5,33,972.00	2,87,54,603.00
Total: 14	0.00	5,33,972.00	2,87,54,603.00
15			
00	0.00	0.00	3,000.00
Total: 15	0.00	0.00	3,000.00
99			
	0.00	0.00	1,23,470.00
00	0.00	1,51,740.00	15,20,245.00
Total: 99	0.00	1,51,740.00	16,43,715.00
	0.00	0.00	2,99,009.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0401 Crop Husbandry			
Total: 800	0.00	91,22,186.00	6,91,67,481.00
Total: 0401	0.00	1,24,20,280.00	8,89,18,595.00
Grand Total:	0.00	1,24,20,280.00	8,89,18,595.00

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** MAY-18-21 12:07 PM

Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	HALDWANI	07004751	V	N	1	N	01-JAN-21	08-JAN-21	204000001 04 00 04	7,50
2	HALDWANI	07004751	V	N	2	N	01-JAN-21	08-JAN-21	204000001 04 00 08	8,92,88
3	HALDWANI	07004751	V	N	3	N	01-JAN-21	08-JAN-21	204000001 04 00 08	5,07,99
4	HALDWANI	07004751	V	N	4	N	01-JAN-21	08-JAN-21	204000001 04 00 22	27,73
5	HALDWANI	07004752	V	N	5	N	01-JAN-21	18-JAN-21	204000800 05 00 67	17,89,14,26
6	HALDWANI	07004751	V	N	2	N	01-JAN-21	30-JAN-21	204000001 04 00 01	32,70,00
7	HALDWANI	07004751	V	N	2	N	01-JAN-21	30-JAN-21	204000001 04 00 03	5,55,90
8	HALDWANI	07004751	V	N	2	N	01-JAN-21	30-JAN-21	204000001 04 00 06	2,38,55
9	HARIDWAR	65004752	V	N	1	N	01-JAN-21	08-JAN-21	204000800 05 00 67	30,18,66
10	ROORKEE	55004752	V	N	1	N	01-JAN-21	01-JAN-21	204000800 05 00 67	4,30,29,89
11	SECRETRIAT	12004751	V	N	3	N	01-JAN-21	06-JAN-21	204000001 04 00 02	30,00
12	SECRETRIAT	12004751	V	N	2	N	01-JAN-21	06-JAN-21	204000001 04 00 08	2,45,00
13	SECRETRIAT	12004751	V	N	1	N	01-JAN-21	06-JAN-21	204000001 04 00 23	6,21,88
14	SECRETRIAT	12004751	V	N	7	N	01-JAN-21	15-JAN-21	204000001 04 00 08	3,12,55
15	SECRETRIAT	12004751	V	N	6	N	01-JAN-21	15-JAN-21	204000001 04 00 21	1,08,00
16	SECRETRIAT	12004751	V	N	4	N	01-JAN-21	15-JAN-21	204000001 04 00 25	12,98
17	SECRETRIAT	12004751	V	N	5	N	01-JAN-21	15-JAN-21	204000001 04 00 29	19,61
18	SECRETRIAT	12004751	V	N	8	N	01-JAN-21	27-JAN-21	204000001 04 00 02	15,60
19	SECRETRIAT	12004751	V	N	10	N	01-JAN-21	27-JAN-21	204000001 04 00 25	21,78
20	SECRETRIAT	12004751	V	N	9	N	01-JAN-21	27-JAN-21	204000001 04 00 29	42,94
21	SECRETRIAT	12004751	V	N	2	N	01-JAN-21	30-JAN-21	204000001 04 00 01	27,21,00
22	SECRETRIAT	12004751	V	N	2	N	01-JAN-21	30-JAN-21	204000001 04 00 03	4,62,57
23	SECRETRIAT	12004751	V	N	2	N	01-JAN-21	30-JAN-21	204000001 04 00 06	3,14,20
24	CHAMPAWAT	88002003	V	N	1	N	01-FEB-21	10-FEB-21	204000800 05 00 67	20,22,86
25	CHAMPAWAT	88002003	V	N	2	N	01-FEB-21	24-FEB-21	204000800 05 00 67	3,91,16
26	HALDWANI	07004751	V	N	1	N	01-FEB-21	11-FEB-21	204000001 04 00 04	27,00
27	HALDWANI	07004751	V	N	4	N	01-FEB-21	11-FEB-21	204000001 04 00 04	7,50
28	HALDWANI	07004751	V	N	5	N	01-FEB-21	11-FEB-21	204000001 04 00 22	9,00
29	HALDWANI	07004751	V	N	6	N	01-FEB-21	11-FEB-21	204000001 04 00 22	45,00
30	HALDWANI	07004751	V	N	2	N	01-FEB-21	11-FEB-21	204000001 04 00 25	19,30
31	HALDWANI	07004751	V	N	7	N	01-FEB-21	11-FEB-21	204000001 04 00 26	3,54
32	HALDWANI	07004751	V	N	3	N	01-FEB-21	11-FEB-21	204000001 04 00 29	20,00

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** MAY-18-21 12:07 PM

Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07004752	V	N	8	N	01-FEB-21	15-FEB-21	204000800 05 00 67	1,04,22
34	HALDWANI	07004751	V	N	9	N	01-FEB-21	22-FEB-21	204000001 04 00 04	27,00
35	HALDWANI	07004751	V	N	13	N	01-FEB-21	22-FEB-21	204000001 04 00 08	8,92,88
36	HALDWANI	07004751	V	N	10	N	01-FEB-21	22-FEB-21	204000001 04 00 22	3,00
37	HALDWANI	07004751	V	N	11	N	01-FEB-21	22-FEB-21	204000001 04 00 22	7,02
38	HALDWANI	07004751	V	N	12	N	01-FEB-21	22-FEB-21	204000001 04 00 26	4,50
39	HALDWANI	07004751	V	N	14	N	01-FEB-21	22-FEB-21	204000001 04 00 29	25,57
40	HALDWANI	07004751	V	N	15	N	01-FEB-21	26-FEB-21	204000001 04 00 25	19,17
41	HARIDWAR	65004752	V	N	1	N	01-FEB-21	09-FEB-21	204000800 05 00 67	7,45,69
42	HARIDWAR	65004752	V	N	2	N	01-FEB-21	17-FEB-21	204000800 05 00 67	11,92,40
43	HARIDWAR	65004752	V	N	3	N	01-FEB-21	17-FEB-21	204000800 05 00 67	85,76,96
44	SECRETRIAT	12004751	V	N	2	N	01-FEB-21	05-FEB-21	204000001 04 00 08	2,90,00
45	SECRETRIAT	12004751	V	N	1	N	01-FEB-21	05-FEB-21	204000001 04 00 09	49,06
46	SECRETRIAT	12004751	V	N	3	N	01-FEB-21	05-FEB-21	204000001 04 00 09	66,95
47	SECRETRIAT	12004751	V	N	5	N	01-FEB-21	06-FEB-21	204000001 04 00 02	10,80
48	SECRETRIAT	12004751	V	N	6	N	01-FEB-21	06-FEB-21	204000001 04 00 23	6,21,88
49	SECRETRIAT	12004751	V	N	4	N	01-FEB-21	08-FEB-21	204000001 04 00 20	1,36,50
50	SECRETRIAT	12004751	V	N	8	N	01-FEB-21	10-FEB-21	204000001 04 00 22	15,00
51	SECRETRIAT	12004751	V	N	9	N	01-FEB-21	10-FEB-21	204000001 04 00 22	17,40
52	SECRETRIAT	12004751	V	N	7	N	01-FEB-21	10-FEB-21	204000001 04 00 25	20,75
53	SECRETRIAT	12004751	V	N	10	N	01-FEB-21	16-FEB-21	204000001 04 00 08	2,10,95
54	SECRETRIAT	12004751	V	N	11	N	01-FEB-21	16-FEB-21	204000001 04 00 29	69,74
55	UDHAM SINGH NAGAR	75054752	V	N	1	N	01-FEB-21	11-FEB-21	204000800 05 00 67	1,34,54,95,41
56	UDHAM SINGH NAGAR	75074752	V	N	2	N	01-FEB-21	20-FEB-21	204000800 05 00 67	26,11
57	CHAMPAWAT	88002003	V	N	1	N	01-MAR-21	24-MAR-21	204000800 05 00 67	1,25,64
58	DEHRADUN	01004752	V	N	1	N	01-MAR-21	12-MAR-21	204000800 05 00 67	5,16,22
59	DEHRADUN	01004752	V	N	2	N	01-MAR-21	20-MAR-21	204000800 05 00 67	2,57,26
60	HALDWANI	07004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 01	32,70,00
61	HALDWANI	07004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 03	5,55,90
62	HALDWANI	07004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 06	2,38,55
63	HALDWANI	07004751	V	N	3	N	01-MAR-21	01-MAR-21	204000001 04 00 20	63,20

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** MAY-18-21 12:07 PM

Grant No.: 07

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
64	HALDWANI	07004751	V	N	2	N	01-MAR-21	01-MAR-21	204000001 04 00 22	2,00
65	HALDWANI	07004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 29	15,00
66	HALDWANI	07004751	V	N	4	N	01-MAR-21	08-MAR-21	204000001 04 00 04	7,50
67	HALDWANI	07004751	V	N	5	N	01-MAR-21	20-MAR-21	204000001 04 00 08	8,92,88
68	HALDWANI	07004751	V	N	12	N	01-MAR-21	20-MAR-21	204000001 04 00 22	12,00
69	HALDWANI	07004751	V	N	8	N	01-MAR-21	20-MAR-21	204000001 04 00 22	10,16
70	HALDWANI	07004751	V	N	9	N	01-MAR-21	20-MAR-21	204000001 04 00 22	5,50
71	HALDWANI	07004751	V	N	13	N	01-MAR-21	20-MAR-21	204000001 04 00 25	19,16
72	HALDWANI	07004751	V	N	10	N	01-MAR-21	20-MAR-21	204000001 04 00 26	4,00
73	HALDWANI	07004751	V	N	11	N	01-MAR-21	20-MAR-21	204000001 04 00 26	19,50
74	HALDWANI	07004751	V	N	6	N	01-MAR-21	20-MAR-21	204000001 04 00 29	56,71
75	HALDWANI	07004751	V	N	7	N	01-MAR-21	20-MAR-21	204000001 04 00 29	42,38
76	HALDWANI	07004751	V	N	16	N	01-MAR-21	23-MAR-21	204000001 04 00 04	7,50
77	HALDWANI	07004751	V	N	14	N	01-MAR-21	23-MAR-21	204000001 04 00 22	20,80
78	HALDWANI	07004751	V	N	15	N	01-MAR-21	23-MAR-21	204000001 04 00 26	2,00
79	HALDWANI	07004751	V	N	17	N	01-MAR-21	23-MAR-21	204000001 04 00 29	20,00
80	HALDWANI	07004751	V	N	20	N	01-MAR-21	29-MAR-21	204000001 04 00 04	27,00
81	HALDWANI	07004752	V	N	18	N	01-MAR-21	29-MAR-21	204000800 05 00 67	13,85,19,97
82	HALDWANI	07004752	V	N	19	N	01-MAR-21	29-MAR-21	204000800 05 00 67	17,50,32,71
83	HARIDWAR	65004752	V	N	1	N	01-MAR-21	09-MAR-21	204000800 05 00 67	7,42,74
84	HARIDWAR	65004752	V	N	2	N	01-MAR-21	09-MAR-21	204000800 05 00 67	1,00,00,00
85	HARIDWAR	65004752	V	N	3	N	01-MAR-21	09-MAR-21	204000800 05 00 67	1,81,16,59
86	HARIDWAR	65004752	V	N	4	N	01-MAR-21	12-MAR-21	204000800 05 00 67	44,15,26,58
87	HARIDWAR	65004752	V	N	5	N	01-MAR-21	12-MAR-21	204000800 05 00 67	80,11,59
88	HARIDWAR	65004752	V	N	6	N	01-MAR-21	15-MAR-21	204000800 05 00 67	1,29,38,41
89	HARIDWAR	65004752	V	N	7	N	01-MAR-21	15-MAR-21	204000800 05 00 67	9,14,30
90	HARIDWAR	65004752	V	N	8	N	01-MAR-21	16-MAR-21	204000800 05 00 67	2,61,97,03
91	HARIDWAR	65004752	V	N	9	N	01-MAR-21	20-MAR-21	204000800 05 00 67	5,59,94,11
92	HARIDWAR	65004752	V	N	10	N	01-MAR-21	26-MAR-21	204000800 05 00 67	6,92,76,39
93	KOTDWAR	56004752	V	N	1	N	01-MAR-21	25-MAR-21	204000800 05 00 67	7,01,61
94	KOTDWAR	56004752	V	N	2	N	01-MAR-21	25-MAR-21	204000800 05 00 67	47,27
95	SECRETRIAT	12004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 01	27,21,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
96	SECRETRIAT	12004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 03	4,62,57
97	SECRETRIAT	12004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 06	3,14,20
98	SECRETRIAT	12004751	V	N	2	N	01-MAR-21	01-MAR-21	204000001 04 00 25	21,72
99	SECRETRIAT	12004751	V	N	1	N	01-MAR-21	01-MAR-21	204000001 04 00 29	19,47
100	SECRETRIAT	12004751	V	N	4	N	01-MAR-21	09-MAR-21	204000001 04 00 02	27,60
101	SECRETRIAT	12004751	V	N	3	N	01-MAR-21	09-MAR-21	204000001 04 00 08	2,10,95
102	SECRETRIAT	12004751	V	N	5	N	01-MAR-21	09-MAR-21	204000001 04 00 08	2,80,00
103	SECRETRIAT	12004751	V	N	6	N	01-MAR-21	09-MAR-21	204000001 04 00 23	12,46,30
104	SECRETRIAT	12004751	V	N	7	N	01-MAR-21	09-MAR-21	204000001 04 00 23	6,21,88
105	SECRETRIAT	12004751	V	N	11	N	01-MAR-21	15-MAR-21	204000001 04 00 21	60,00
106	SECRETRIAT	12004751	V	N	9	N	01-MAR-21	15-MAR-21	204000001 04 00 22	19,40
107	SECRETRIAT	12004751	V	N	10	N	01-MAR-21	15-MAR-21	204000001 04 00 25	14,60
108	SECRETRIAT	12004751	V	N	8	N	01-MAR-21	15-MAR-21	204000001 04 00 25	12,98
109	SECRETRIAT	12004751	V	N	15	N	01-MAR-21	20-MAR-21	204000001 04 00 04	26,25
110	SECRETRIAT	12004751	V	N	17	N	01-MAR-21	20-MAR-21	204000001 04 00 04	22,50
111	SECRETRIAT	12004751	V	N	18	N	01-MAR-21	20-MAR-21	204000001 04 00 04	22,50
112	SECRETRIAT	12004751	V	N	14	N	01-MAR-21	20-MAR-21	204000001 04 00 22	46,10
113	SECRETRIAT	12004751	V	N	16	N	01-MAR-21	20-MAR-21	204000001 04 00 26	11,00
114	SECRETRIAT	12004751	V	N	12	N	01-MAR-21	20-MAR-21	204000001 04 00 29	82,98
115	SECRETRIAT	12004751	V	N	13	N	01-MAR-21	20-MAR-21	204000001 04 00 30	52,19
116	SECRETRIAT	12004751	V	N	28	N	01-MAR-21	26-MAR-21	204000001 04 00 09	12,12
117	SECRETRIAT	12004751	V	N	23	N	01-MAR-21	26-MAR-21	204000001 04 00 21	43,85
118	SECRETRIAT	12004751	V	N	26	N	01-MAR-21	26-MAR-21	204000001 04 00 25	13,70
119	SECRETRIAT	12004751	V	N	24	N	01-MAR-21	26-MAR-21	204000001 04 00 26	32,27
120	SECRETRIAT	12004751	V	N	19	N	01-MAR-21	26-MAR-21	204000001 04 00 29	20,28
121	SECRETRIAT	12004751	V	N	25	N	01-MAR-21	26-MAR-21	204000001 04 00 29	22,59
122	SECRETRIAT	12004751	V	N	27	N	01-MAR-21	29-MAR-21	204000001 04 00 04	11,25
123	SECRETRIAT	12004751	V	N	21	N	01-MAR-21	29-MAR-21	204000001 04 00 22	24,00
124	SECRETRIAT	12004751	V	N	22	N	01-MAR-21	29-MAR-21	204000001 04 00 22	7,50
125	UDHAM SINGH NAGAR	75074752	V	N	1	N	01-MAR-21	04-MAR-21	204000800 05 00 67	10,60,46
126	UDHAM SINGH NAGAR	75004752	V	N	2	N	01-MAR-21	12-MAR-21	204000800 05 00 67	1,53,42,30

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127	UDHAM SINGH NAGAR	75004752	V	N	3	N	01-MAR-21	17-MAR-21	204000800	05 00 67	95,00,00
128	UDHAM SINGH NAGAR	75074752	V	N	4	N	01-MAR-21	17-MAR-21	204000800	05 00 67	1,22,78
129	UDHAM SINGH NAGAR	75074752	V	N	5	N	01-MAR-21	20-MAR-21	204000800	05 00 67	1,61,86
130	UDHAM SINGH NAGAR	75004752	V	N	11	N	01-MAR-21	25-MAR-21	204000800	05 00 67	2,24,60,87
131	UDHAM SINGH NAGAR	75004752	V	N	6	N	01-MAR-21	25-MAR-21	204000800	05 00 67	64,81,59
132	UDHAM SINGH NAGAR	75004752	V	N	10	N	01-MAR-21	26-MAR-21	204000800	05 00 67	30,71,81,09
133	UDHAM SINGH NAGAR	75004752	V	N	7	N	01-MAR-21	26-MAR-21	204000800	05 00 67	1,11,13,35
134	UDHAM SINGH NAGAR	75004752	V	N	8	N	01-MAR-21	26-MAR-21	204000800	05 00 67	2,88,22,76
135	UDHAM SINGH NAGAR	75004752	V	N	9	N	01-MAR-21	26-MAR-21	204000800	05 00 67	93,99,71
136	UDHAM SINGH NAGAR	75054752	V	N	12	N	01-MAR-21	29-MAR-21	204000800	05 00 67	42,47,84

2,98,31,54,31

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	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	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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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	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	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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705	NAINITAL	36004726	V	N	155	N	01-JAN-21	27-JAN-21	251500102 91 01 42	54,31
706	NAINITAL	36004726	V	N	156	N	01-JAN-21	27-JAN-21	251500102 91 01 42	35,50
707	NAINITAL	36004726	V	N	157	N	01-JAN-21	27-JAN-21	251500102 91 01 42	28,13
708	NAINITAL	36004726	V	N	158	N	01-JAN-21	27-JAN-21	251500102 91 01 42	1,37,05
709	NAINITAL	36004726	V	N	159	N	01-JAN-21	27-JAN-21	251500102 91 01 42	63,00
710	NAINITAL	36004726	V	N	160	N	01-JAN-21	27-JAN-21	251500102 91 01 42	37,50
711	NAINITAL	36004726	V	N	161	N	01-JAN-21	27-JAN-21	251500102 91 01 42	53,72
712	NAINITAL	36004726	V	N	162	N	01-JAN-21	27-JAN-21	251500102 91 01 42	1,32,25
713	NAINITAL	36004726	V	N	163	N	01-JAN-21	27-JAN-21	251500102 91 01 42	2,49,00
714	NAINITAL	36004726	V	N	164	N	01-JAN-21	27-JAN-21	251500102 91 01 42	1,32,25
715	NAINITAL	36004726	V	N	165	N	01-JAN-21	27-JAN-21	251500102 91 01 42	11,00
716	NAINITAL	36004726	V	N	166	N	01-JAN-21	27-JAN-21	251500102 91 01 42	64,00
717	NAINITAL	36004726	V	N	167	N	01-JAN-21	27-JAN-21	251500102 91 01 42	50,00
718	NAINITAL	36002295	V	N	213	N	01-JAN-21	28-JAN-21	251500102 91 01 42	26,76,24
719	NAINITAL	36004726	V	N	210	N	01-JAN-21	28-JAN-21	251500102 91 01 42	29,21
720	NAINITAL	36004726	V	N	211	N	01-JAN-21	28-JAN-21	251500102 91 01 42	56,77
721	NAINITAL	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	SECRETRIAT	12004362	V	N	5	N	01-JAN-21	07-JAN-21	251500102 91 07 42	5,55,00
1052	SECRETRIAT	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	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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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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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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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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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	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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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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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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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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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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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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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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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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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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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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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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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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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	SECRETRIAT	12002065	V	N	8	N	01-FEB-21	04-FEB-21	251500102 91 07 42	46,02
2748	SECRETRIAT	12004362	V	N	11	N	01-FEB-21	06-FEB-21	251500102 91 07 42	60,00
2749	SECRETRIAT	12004362	V	N	12	N	01-FEB-21	06-FEB-21	251500102 91 07 42	2,00,00
2750	SECRETRIAT	12002065	V	N	22	N	01-FEB-21	10-FEB-21	251500102 91 07 42	4,17,30
2751	SECRETRIAT	12002065	V	N	23	N	01-FEB-21	10-FEB-21	251500102 91 07 42	12,16,80
2752	SECRETRIAT	12002065	V	N	24	N	01-FEB-21	10-FEB-21	251500102 91 07 42	7,19,55
2753	SECRETRIAT	12002065	V	N	44	N	01-FEB-21	20-FEB-21	251500102 91 07 42	19,05,15
2754	SECRETRIAT	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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
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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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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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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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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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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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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	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	RUDRAPRAYAG	90002289	V	N	323	N	01-MAR-21	30-MAR-21	251500102 91 12 42	2,60
5650	RUDRAPRAYAG	90002289	V	N	324	N	01-MAR-21	30-MAR-21	251500102 91 12 42	70,00
5651	RUDRAPRAYAG	90002289	V	N	325	N	01-MAR-21	30-MAR-21	251500102 91 12 42	28,10
5652	RUDRAPRAYAG	90002289	V	N	327	N	01-MAR-21	30-MAR-21	251500102 91 12 42	3,90
5653	RUDRAPRAYAG	90002289	V	N	332	N	01-MAR-21	30-MAR-21	251500102 91 12 42	11,19
5654	SECRETRIAT	12002065	V	N	4	N	01-MAR-21	01-MAR-21	251500102 91 07 42	30,17
5655	SECRETRIAT	12002065	V	N	15	N	01-MAR-21	25-MAR-21	251500102 91 07 42	4,39
5656	SECRETRIAT	12002065	V	N	75	N	01-MAR-21	29-MAR-21	251500102 91 07 42	1,45
5657	TEHRI GARHWAL	61002103	V	N	10	N	01-MAR-21	01-MAR-21	251500102 91 09 42	19,29,54
5658	TEHRI GARHWAL	61002103	V	N	11	N	01-MAR-21	01-MAR-21	251500102 91 09 42	23,94,08
5659	TEHRI GARHWAL	61002103	V	N	9	N	01-MAR-21	01-MAR-21	251500102 91 09 42	15,00,15
5660	TEHRI GARHWAL	61002289	V	N	42	N	01-MAR-21	01-MAR-21	251500102 91 09 42	12,50,00
5661	TEHRI GARHWAL	61002289	V	N	45	N	01-MAR-21	01-MAR-21	251500102 91 09 42	2,25,00
5662	TEHRI GARHWAL	61002289	V	N	47	N	01-MAR-21	01-MAR-21	251500102 91 09 42	6,48,00
5663	TEHRI GARHWAL	61002289	V	N	49	N	01-MAR-21	01-MAR-21	251500102 91 09 42	10,30,00
5664	TEHRI GARHWAL	61002289	V	N	51	N	01-MAR-21	01-MAR-21	251500102 91 09 42	38,50
5665	TEHRI GARHWAL	61004183	V	N	13	N	01-MAR-21	01-MAR-21	251500102 91 09 42	50,00,00
5666	TEHRI GARHWAL	61002289	V	N	41	N	01-MAR-21	02-MAR-21	251500102 91 09 42	6,00,00
5667	TEHRI GARHWAL	61004633	V	N	16	N	01-MAR-21	02-MAR-21	251500102 91 09 42	33,00
5668	TEHRI GARHWAL	61002103	V	N	22	N	01-MAR-21	03-MAR-21	251500102 91 09 42	7,00,00
5669	TEHRI GARHWAL	61002103	V	N	27	N	01-MAR-21	03-MAR-21	251500102 91 09 42	45,00
5670	TEHRI GARHWAL	61002103	V	N	28	N	01-MAR-21	03-MAR-21	251500102 91 09 42	15,00,00
5671	TEHRI GARHWAL	61002103	V	N	29	N	01-MAR-21	03-MAR-21	251500102 91 09 42	45,00,00
5672	TEHRI GARHWAL	61002103	V	N	30	N	01-MAR-21	03-MAR-21	251500102 91 09 42	1,50,00
5673	TEHRI GARHWAL	61002103	V	N	31	N	01-MAR-21	03-MAR-21	251500102 91 09 42	4,00,00
5674	TEHRI GARHWAL	61002103	V	N	32	N	01-MAR-21	03-MAR-21	251500102 91 09 42	1,00,00
5675	TEHRI GARHWAL	61002103	V	N	34	N	01-MAR-21	03-MAR-21	251500102 91 09 42	2,50,00
5676	TEHRI GARHWAL	61002103	V	N	35	N	01-MAR-21	03-MAR-21	251500102 91 09 42	2,00,00
5677	TEHRI GARHWAL	61002103	V	N	36	N	01-MAR-21	03-MAR-21	251500102 91 09 42	15,00,00
5678	TEHRI GARHWAL	61002103	V	N	37	N	01-MAR-21	03-MAR-21	251500102 91 09 42	15,00,00
5679	TEHRI GARHWAL	61002103	V	N	38	N	01-MAR-21	03-MAR-21	251500102 91 09 42	1,00,00
5680	TEHRI GARHWAL	61002103	V	N	39	N	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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	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	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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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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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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
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	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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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	PAURI GARHWAL	42004183	V	N	1	N	01-JAN-21	22-JAN-21	241580120 15 00 56	1,07,50,00
2	PAURI GARHWAL	42004183	V	N	2	N	01-JAN-21	22-JAN-21	241580120 20 00 56	61,30,00
3	UDHAM SINGH NAGAR	75004183	V	N	1	N	01-JAN-21	28-JAN-21	241580120 03 00 05	1,50,00,00,00
4	UDHAM SINGH NAGAR	75004183	V	N	2	N	01-JAN-21	28-JAN-21	241580120 03 00 56	16,00,00,00
5	PAURI GARHWAL	42004183	V	N	2	N	01-FEB-21	20-FEB-21	241580120 04 00 56	35,00,00,00
6	PAURI GARHWAL	42004183	V	N	1	N	01-FEB-21	20-FEB-21	241580120 24 00 56	8,40,00,00
7	PAURI GARHWAL	42004183	V	N	4	N	01-MAR-21	16-MAR-21	241580120 04 00 05	13,60,00,00
8	PAURI GARHWAL	42004183	V	N	1	N	01-MAR-21	16-MAR-21	241580120 13 00 56	3,45,60,00
9	PAURI GARHWAL	42004183	V	N	2	N	01-MAR-21	16-MAR-21	241580120 14 00 56	14,50,00
10	PAURI GARHWAL	42004183	V	N	5	N	01-MAR-21	16-MAR-21	241580120 15 00 56	2,23,00,00
11	PAURI GARHWAL	42004183	V	N	3	N	01-MAR-21	16-MAR-21	241580120 21 00 56	67,70,00
12	PAURI GARHWAL	42004183	V	N	6	N	01-MAR-21	20-MAR-21	241580120 04 00 05	8,80,00,00
13	PAURI GARHWAL	42004183	V	N	7	N	01-MAR-21	31-MAR-21	241580120 04 00 56	19,00,00,00
14	UDHAM SINGH NAGAR	75004183	V	N	3	N	01-MAR-21	20-MAR-21	241580120 03 00 05	7,50,00,00,00
15	UDHAM SINGH NAGAR	75004183	V	N	2	N	01-MAR-21	20-MAR-21	241580120 03 00 56	15,00,00,00
16	UDHAM SINGH NAGAR	75004183	V	N	1	N	01-MAR-21	20-MAR-21	241580120 05 00 56	1,55,20,00
17	UDHAM SINGH NAGAR	75004183	V	N	4	N	01-MAR-21	25-MAR-21	241580120 03 00 56	45,00,00,00

10,70,54,80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	DEHRADUN	01002132	V	N	1	N	01-JAN-21	14-JAN-21	440100107 03 00 44	4,99,97
2	HARIDWAR	65002132	V	N	1	N	01-JAN-21	16-JAN-21	440100103 03 00 44	79,91,77
3	NAINITAL	36002132	V	N	7	N	01-JAN-21	21-JAN-21	440100107 03 00 44	1,53,70
4	PAURI GARHWAL	42002132	V	N	2	N	01-JAN-21	28-JAN-21	440100107 03 00 44	50,80
5	PAURI GARHWAL	42002132	V	N	3	N	01-JAN-21	28-JAN-21	440100107 03 00 44	2,40
6	PAURI GARHWAL	42002132	V	N	4	N	01-JAN-21	28-JAN-21	440100107 03 00 44	4,20
7	PITHORAGARH	38002132	V	N	1	N	01-JAN-21	07-JAN-21	440100103 03 00 44	5,68,70
8	PITHORAGARH	38002132	V	N	3	N	01-JAN-21	19-JAN-21	440100103 03 00 44	1,48,90
9	RUDRAPRAYAG	90002132	V	N	2	N	01-JAN-21	20-JAN-21	440100103 03 00 44	20,00,00
10	SECRETRIAT	12002135	V	N	1	N	01-JAN-21	07-JAN-21	440100103 03 00 44	42,51,43
11	UDHAM SINGH NAGAR	75002132	V	N	1	N	01-JAN-21	14-JAN-21	440100103 03 00 44	66,03,42
12	UDHAM SINGH NAGAR	75002132	V	N	2	N	01-JAN-21	14-JAN-21	440100103 03 00 44	53,96,58
13	ALMORA	37002132	V	N	10	N	01-FEB-21	23-FEB-21	440100103 03 00 44	2,50,00
14	ALMORA	37002132	V	N	11	N	01-FEB-21	23-FEB-21	440100103 03 00 44	12,00,00
15	ALMORA	37002132	V	N	12	N	01-FEB-21	23-FEB-21	440100103 03 00 44	8,00,00
16	ALMORA	37002132	V	N	13	N	01-FEB-21	23-FEB-21	440100103 03 00 44	4,00,00
17	BAGESHWAR	89002132	V	N	14	N	01-FEB-21	25-FEB-21	440100107 03 00 44	4,80,52
18	CHAMOLI	40002132	V	N	3	N	01-FEB-21	24-FEB-21	440100103 03 00 44	70,00,00
19	CHAMPAWAT	88002132	V	N	2	N	01-FEB-21	20-FEB-21	440100107 03 00 44	2,47,95
20	DEHRADUN	01002132	V	N	1	N	01-FEB-21	10-FEB-21	440100103 03 00 44	1,19,84,81
21	NAINITAL	36002132	V	N	2	N	01-FEB-21	11-FEB-21	440100103 03 00 44	79,36,93
22	NAINITAL	36002132	V	N	3	N	01-FEB-21	11-FEB-21	440100103 03 00 44	23,95,64
23	NARENDRA NAGAR	39002132	V	N	1	N	01-FEB-21	24-FEB-21	440100103 03 00 44	57,00,00
24	PAURI GARHWAL	42002132	V	N	3	N	01-FEB-21	02-FEB-21	440100103 03 00 44	97,81
25	PAURI GARHWAL	42002132	V	N	4	N	01-FEB-21	02-FEB-21	440100103 03 00 44	1,20,00
26	PAURI GARHWAL	42002132	V	N	5	N	01-FEB-21	02-FEB-21	440100103 03 00 44	1,27,00
27	PAURI GARHWAL	42002132	V	N	6	N	01-FEB-21	02-FEB-21	440100103 03 00 44	59,00
28	PAURI GARHWAL	42002132	V	N	1	N	01-FEB-21	02-FEB-21	440100107 03 00 44	11,50
29	PAURI GARHWAL	42002132	V	N	2	N	01-FEB-21	02-FEB-21	440100107 03 00 44	83,50
30	PAURI GARHWAL	42002132	V	N	7	N	01-FEB-21	02-FEB-21	440100107 03 00 44	77,00
31	PAURI GARHWAL	42002132	V	N	15	N	01-FEB-21	26-FEB-21	440100103 03 00 44	77,22

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
32	PAURI GARHWAL	42002132	V	N	16	N	01-FEB-21	26-FEB-21	440100103 03 00 44	3,29,49
33	PAURI GARHWAL	42002132	V	N	17	N	01-FEB-21	26-FEB-21	440100103 03 00 44	3,45,64
34	PAURI GARHWAL	42002132	V	N	18	N	01-FEB-21	26-FEB-21	440100103 03 00 44	6,49,77
35	PAURI GARHWAL	42002132	V	N	19	N	01-FEB-21	26-FEB-21	440100103 03 00 44	7,83,89
36	PAURI GARHWAL	42002132	V	N	20	N	01-FEB-21	26-FEB-21	440100103 03 00 44	52,72
37	PAURI GARHWAL	42002132	V	N	21	N	01-FEB-21	26-FEB-21	440100103 03 00 44	5,25,55
38	PAURI GARHWAL	42002132	V	N	22	N	01-FEB-21	26-FEB-21	440100103 03 00 44	46,13
39	PAURI GARHWAL	42002132	V	N	23	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,00,00
40	PAURI GARHWAL	42002132	V	N	24	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,00,00
41	PAURI GARHWAL	42002132	V	N	25	N	01-FEB-21	26-FEB-21	440100103 03 00 44	39,37,15
42	PAURI GARHWAL	42002132	V	N	26	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,31,75
43	PAURI GARHWAL	42002132	V	N	27	N	01-FEB-21	26-FEB-21	440100103 03 00 44	75,00
44	PAURI GARHWAL	42002132	V	N	29	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,52,00
45	PAURI GARHWAL	42002132	V	N	30	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,41,50
46	PAURI GARHWAL	42002132	V	N	31	N	01-FEB-21	26-FEB-21	440100103 03 00 44	87,79
47	PAURI GARHWAL	42002132	V	N	32	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,01,28
48	PAURI GARHWAL	42002132	V	N	33	N	01-FEB-21	26-FEB-21	440100103 03 00 44	96,00
49	PAURI GARHWAL	42002132	V	N	34	N	01-FEB-21	26-FEB-21	440100103 03 00 44	92,00
50	PAURI GARHWAL	42002132	V	N	35	N	01-FEB-21	26-FEB-21	440100103 03 00 44	41,00
51	PAURI GARHWAL	42002132	V	N	36	N	01-FEB-21	26-FEB-21	440100103 03 00 44	3,66,00
52	PAURI GARHWAL	42002132	V	N	37	N	01-FEB-21	26-FEB-21	440100103 03 00 44	99,20
53	PAURI GARHWAL	42002132	V	N	38	N	01-FEB-21	26-FEB-21	440100103 03 00 44	1,27,00
54	PAURI GARHWAL	42002132	V	N	39	N	01-FEB-21	26-FEB-21	440100103 03 00 44	80,00
55	PAURI GARHWAL	42002132	V	N	40	N	01-FEB-21	26-FEB-21	440100103 03 00 44	2,30,00
56	PAURI GARHWAL	42002132	V	N	28	N	01-FEB-21	26-FEB-21	440100107 03 00 44	33,75
57	PITHORAGARH	38002132	V	N	5	N	01-FEB-21	19-FEB-21	440100103 03 00 44	72,35,96
58	PITHORAGARH	38002132	V	N	4	N	01-FEB-21	19-FEB-21	440100107 03 00 44	1,55,93
59	PITHORAGARH	38002132	V	N	6	N	01-FEB-21	25-FEB-21	440100107 03 00 44	17,07,66
60	UTTARKASHI	41002132	V	N	1	N	01-FEB-21	02-FEB-21	440100103 03 00 44	17,46,31
61	UTTARKASHI	41002132	V	N	2	N	01-FEB-21	03-FEB-21	440100103 03 00 44	24,62,61
62	UTTARKASHI	41002132	V	N	3	N	01-FEB-21	09-FEB-21	440100103 03 00 44	13,81,60
63	ALMORA	37002132	V	N	1	N	01-MAR-21	16-MAR-21	440100103 03 00 44	4,80,88

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
64	ALMORA	37002132	V	N	2	N	01-MAR-21	16-MAR-21	440100103 03 00 44	95,19,12
65	ALMORA	37002132	V	N	10	N	01-MAR-21	23-MAR-21	440100107 03 00 44	1,68,87,00
66	ALMORA	37002132	V	N	11	N	01-MAR-21	23-MAR-21	440100107 03 00 44	19,82,30
67	ALMORA	37002132	V	N	12	N	01-MAR-21	23-MAR-21	440100107 03 00 44	46,76,15
68	ALMORA	37002132	V	N	3	N	01-MAR-21	23-MAR-21	440100107 03 00 44	30,09
69	ALMORA	37002132	V	N	4	N	01-MAR-21	23-MAR-21	440100107 03 00 44	9,30
70	ALMORA	37002132	V	N	5	N	01-MAR-21	23-MAR-21	440100107 03 00 44	8,90,00
71	ALMORA	37002132	V	N	6	N	01-MAR-21	23-MAR-21	440100107 03 00 44	11,38,86
72	ALMORA	37002132	V	N	7	N	01-MAR-21	23-MAR-21	440100107 03 00 44	24,61,27
73	ALMORA	37002132	V	N	8	N	01-MAR-21	23-MAR-21	440100107 03 00 44	67,37,71
74	ALMORA	37002132	V	N	9	N	01-MAR-21	23-MAR-21	440100107 03 00 44	1,36,90
75	ALMORA	37002132	V	N	16	N	01-MAR-21	25-MAR-21	440100107 03 00 44	32,50
76	ALMORA	37002132	V	N	17	N	01-MAR-21	25-MAR-21	440100107 03 00 44	25,05
77	BAGESHWAR	89002132	V	N	1	N	01-MAR-21	01-MAR-21	440100107 03 00 44	4,42,78
78	BAGESHWAR	89002132	V	N	3	N	01-MAR-21	16-MAR-21	440100103 03 00 44	49,16,98
79	BAGESHWAR	89002132	V	N	4	N	01-MAR-21	16-MAR-21	440100103 03 00 44	40,75
80	BAGESHWAR	89002132	V	N	2	N	01-MAR-21	17-MAR-21	440100103 03 00 44	42,27
81	BAGESHWAR	89002132	V	N	5	N	01-MAR-21	17-MAR-21	440100107 03 00 44	76,70
82	BAGESHWAR	89002132	V	N	6	N	01-MAR-21	23-MAR-21	440100107 03 00 44	1,88,33
83	BAGESHWAR	89002132	V	N	7	N	01-MAR-21	24-MAR-21	440100107 03 00 44	10,50,25
84	BAGESHWAR	89002132	V	N	8	N	01-MAR-21	25-MAR-21	440100107 03 00 44	17,52,99
85	CHAMOLI	40002132	V	N	1	N	01-MAR-21	01-MAR-21	440100103 03 00 44	20,00,00
86	CHAMOLI	40002132	V	N	20	N	01-MAR-21	22-MAR-21	440100107 03 00 44	51,27,80
87	CHAMOLI	40002132	V	N	21	N	01-MAR-21	22-MAR-21	440100107 03 00 44	34,50,21
88	CHAMOLI	40002132	V	N	22	N	01-MAR-21	22-MAR-21	440100107 03 00 44	23,34,34
89	CHAMOLI	40002132	V	N	23	N	01-MAR-21	22-MAR-21	440100107 03 00 44	36,69,58
90	CHAMOLI	40002132	V	N	25	N	01-MAR-21	23-MAR-21	440100107 03 00 44	31,97,40
91	CHAMPAWAT	88002132	V	N	1	N	01-MAR-21	01-MAR-21	440100107 03 00 44	8,08,20
92	CHAMPAWAT	88002132	V	N	13	N	01-MAR-21	16-MAR-21	440100103 03 00 44	10,16,78
93	CHAMPAWAT	88002132	V	N	14	N	01-MAR-21	19-MAR-21	440100103 03 00 44	39,83,22
94	DEHRADUN	01002132	V	N	1	N	01-MAR-21	02-MAR-21	440100107 03 00 44	8,98,43
95	DEHRADUN	01002132	V	N	2	N	01-MAR-21	05-MAR-21	440100103 03 00 44	1,16,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
96	DEHRADUN	01002132	V	N	23	N	01-MAR-21	25-MAR-21	440100107 03 00 44	26,70,00
97	DEHRADUN	01002132	V	N	24	N	01-MAR-21	25-MAR-21	440100107 03 00 44	1,41,12,31
98	DEHRADUN	01002132	V	N	25	N	01-MAR-21	25-MAR-21	440100107 03 00 44	13,95,60
99	DEHRADUN	01002132	V	N	26	N	01-MAR-21	25-MAR-21	440100107 03 00 44	2,33,04,90
100	DEHRADUN	01002132	V	N	27	N	01-MAR-21	25-MAR-21	440100107 03 00 44	1,06,28,63
101	DEHRADUN	01002132	V	N	28	N	01-MAR-21	25-MAR-21	440100107 03 00 44	1,78,12,79
102	DEHRADUN	01002132	V	N	29	N	01-MAR-21	25-MAR-21	440100107 03 00 44	59,59
103	DEHRADUN	01002132	V	N	30	N	01-MAR-21	26-MAR-21	440100103 03 00 44	19,94,99
104	DEHRADUN	01002132	V	N	46	N	01-MAR-21	31-MAR-21	440100103 03 00 44	22,01,38
105	HARIDWAR	65002132	V	N	1	N	01-MAR-21	06-MAR-21	440100103 03 00 44	45,02,51
106	HARIDWAR	65002132	V	N	2	N	01-MAR-21	25-MAR-21	440100107 03 00 44	10,29,04
107	HARIDWAR	65002132	V	N	3	N	01-MAR-21	25-MAR-21	440100107 03 00 44	1,44,30,00
108	HARIDWAR	65002132	V	N	4	N	01-MAR-21	25-MAR-21	440100107 03 00 44	3,88,07,39
109	HARIDWAR	65002132	V	N	5	N	01-MAR-21	25-MAR-21	440100107 03 00 44	4,30,82,80
110	HARIDWAR	65002132	V	N	6	N	01-MAR-21	25-MAR-21	440100107 03 00 44	61,81,57
111	HARIDWAR	65002132	V	N	10	N	01-MAR-21	26-MAR-21	440100107 03 00 44	1,53,54,17
112	HARIDWAR	65002132	V	N	11	N	01-MAR-21	26-MAR-21	440100107 03 00 44	4,03,33,29
113	HARIDWAR	65002132	V	N	12	N	01-MAR-21	26-MAR-21	440100107 03 00 44	96,61,84
114	HARIDWAR	65002132	V	N	7	N	01-MAR-21	26-MAR-21	440100107 03 00 44	2,31,23,20
115	HARIDWAR	65002132	V	N	8	N	01-MAR-21	26-MAR-21	440100107 03 00 44	38,34,23
116	HARIDWAR	65002132	V	N	9	N	01-MAR-21	26-MAR-21	440100107 03 00 44	21,08,00
117	NAINITAL	36002132	V	N	7	N	01-MAR-21	15-MAR-21	440100103 03 00 44	20,58,19
118	NAINITAL	36002132	V	N	10	N	01-MAR-21	24-MAR-21	440100107 03 00 44	5,00,58
119	NAINITAL	36002132	V	N	11	N	01-MAR-21	24-MAR-21	440100107 03 00 44	1,11,95,80
120	NAINITAL	36002132	V	N	12	N	01-MAR-21	24-MAR-21	440100107 03 00 44	1,41,03,83
121	NAINITAL	36002132	V	N	13	N	01-MAR-21	24-MAR-21	440100107 03 00 44	11,49,35
122	NAINITAL	36002132	V	N	14	N	01-MAR-21	24-MAR-21	440100107 03 00 44	78,69,75
123	NAINITAL	36002132	V	N	15	N	01-MAR-21	25-MAR-21	440100107 03 00 44	3,42,10
124	NAINITAL	36002132	V	N	16	N	01-MAR-21	25-MAR-21	440100107 03 00 44	76,70
125	NARENDRA NAGAR	39002132	V	N	1	N	01-MAR-21	05-MAR-21	440100103 03 00 44	43,01,00
126	NARENDRA NAGAR	39002132	V	N	2	N	01-MAR-21	19-MAR-21	440100103 03 00 44	8,25,00
127	NARENDRA NAGAR	39002132	V	N	3	N	01-MAR-21	22-MAR-21	440100107 03 00 44	98,52,31

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128	NARENDRA NAGAR	39002132	V	N	4	N	01-MAR-21	22-MAR-21	440100107 03 00 44	69,36,35
129	NARENDRA NAGAR	39002132	V	N	5	N	01-MAR-21	22-MAR-21	440100107 03 00 44	1,10,73,91
130	NARENDRA NAGAR	39002132	V	N	6	N	01-MAR-21	22-MAR-21	440100107 03 00 44	7,43,99
131	NARENDRA NAGAR	39002132	V	N	8	N	01-MAR-21	23-MAR-21	440100103 03 00 44	3,16,40
132	NARENDRA NAGAR	39002132	V	N	7	N	01-MAR-21	23-MAR-21	440100107 03 00 44	2,06,50
133	NARENDRA NAGAR	39002132	V	N	11	N	01-MAR-21	26-MAR-21	440100103 03 00 44	28,57,60
134	NARENDRA NAGAR	39002132	V	N	10	N	01-MAR-21	26-MAR-21	440100107 03 00 44	42,50
135	NARENDRA NAGAR	39002132	V	N	9	N	01-MAR-21	26-MAR-21	440100107 03 00 44	13,90,35
136	PAURI GARHWAL	42002132	V	N	10	N	01-MAR-21	05-MAR-21	440100103 03 00 44	2,95,83
137	PAURI GARHWAL	42002132	V	N	8	N	01-MAR-21	05-MAR-21	440100103 03 00 44	1,37
138	PAURI GARHWAL	42002132	V	N	9	N	01-MAR-21	05-MAR-21	440100103 03 00 44	20,00
139	PAURI GARHWAL	42002132	V	N	2	N	01-MAR-21	05-MAR-21	440100107 03 00 44	4,29,25
140	PAURI GARHWAL	42002132	V	N	3	N	01-MAR-21	05-MAR-21	440100107 03 00 44	4,90
141	PAURI GARHWAL	42002132	V	N	4	N	01-MAR-21	05-MAR-21	440100107 03 00 44	49
142	PAURI GARHWAL	42002132	V	N	5	N	01-MAR-21	05-MAR-21	440100107 03 00 44	3,00
143	PAURI GARHWAL	42002132	V	N	6	N	01-MAR-21	05-MAR-21	440100107 03 00 44	1,51
144	PAURI GARHWAL	42002132	V	N	7	N	01-MAR-21	05-MAR-21	440100107 03 00 44	30,00
145	PAURI GARHWAL	42002132	V	N	11	N	01-MAR-21	09-MAR-21	440100103 03 00 44	50,00
146	PAURI GARHWAL	42002132	V	N	13	N	01-MAR-21	09-MAR-21	440100103 03 00 44	42,92,51
147	PAURI GARHWAL	42002132	V	N	15	N	01-MAR-21	09-MAR-21	440100103 03 00 44	1,13,33
148	PAURI GARHWAL	42002132	V	N	16	N	01-MAR-21	09-MAR-21	440100103 03 00 44	1,10,00
149	PAURI GARHWAL	42002132	V	N	17	N	01-MAR-21	09-MAR-21	440100103 03 00 44	1,40,00
150	PAURI GARHWAL	42002132	V	N	18	N	01-MAR-21	09-MAR-21	440100103 03 00 44	44,00
151	PAURI GARHWAL	42002132	V	N	12	N	01-MAR-21	09-MAR-21	440100107 03 00 44	20,00
152	PAURI GARHWAL	42002132	V	N	14	N	01-MAR-21	09-MAR-21	440100107 03 00 44	91,69
153	PAURI GARHWAL	42002132	V	N	19	N	01-MAR-21	09-MAR-21	440100107 03 00 44	44,00
154	PAURI GARHWAL	42002132	V	N	28	N	01-MAR-21	20-MAR-21	440100103 03 00 44	3,24,23
155	PAURI GARHWAL	42004183	V	N	34	N	01-MAR-21	27-MAR-21	440100119 02 00 55	6,28,90,00
156	PAURI GARHWAL	42002132	V	N	40	N	01-MAR-21	29-MAR-21	440100103 03 00 44	19,00
157	PAURI GARHWAL	42002132	V	N	41	N	01-MAR-21	29-MAR-21	440100103 03 00 44	35,00
158	PAURI GARHWAL	42002132	V	N	42	N	01-MAR-21	29-MAR-21	440100103 03 00 44	40,00
159	PAURI GARHWAL	42002132	V	N	43	N	01-MAR-21	29-MAR-21	440100103 03 00 44	48,00

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160	PAURI GARHWAL	42002132	V	N	53	N	01-MAR-21	29-MAR-21	440100103 03 00 44	11,99,04
161	PAURI GARHWAL	42002132	V	N	55	N	01-MAR-21	29-MAR-21	440100103 03 00 44	52,82
162	PAURI GARHWAL	42002132	V	N	56	N	01-MAR-21	29-MAR-21	440100103 03 00 44	47,59
163	PAURI GARHWAL	42002132	V	N	57	N	01-MAR-21	29-MAR-21	440100103 03 00 44	1,71,22
164	PAURI GARHWAL	42002132	V	N	58	N	01-MAR-21	29-MAR-21	440100103 03 00 44	31,50
165	PAURI GARHWAL	42002132	V	N	59	N	01-MAR-21	29-MAR-21	440100103 03 00 44	1,12,68
166	PAURI GARHWAL	42002132	V	N	44	N	01-MAR-21	29-MAR-21	440100107 03 00 44	42,00
167	PAURI GARHWAL	42002132	V	N	45	N	01-MAR-21	29-MAR-21	440100107 03 00 44	29,50
168	PAURI GARHWAL	42002132	V	N	46	N	01-MAR-21	29-MAR-21	440100107 03 00 44	34,12,65
169	PAURI GARHWAL	42002132	V	N	47	N	01-MAR-21	29-MAR-21	440100107 03 00 44	75,28,40
170	PAURI GARHWAL	42002132	V	N	48	N	01-MAR-21	29-MAR-21	440100107 03 00 44	20,99,58
171	PAURI GARHWAL	42002132	V	N	49	N	01-MAR-21	29-MAR-21	440100107 03 00 44	1,47,60,00
172	PAURI GARHWAL	42002132	V	N	50	N	01-MAR-21	29-MAR-21	440100107 03 00 44	13,97,00
173	PAURI GARHWAL	42002132	V	N	51	N	01-MAR-21	29-MAR-21	440100107 03 00 44	5,46,40
174	PAURI GARHWAL	42002132	V	N	52	N	01-MAR-21	29-MAR-21	440100107 03 00 44	9,38
175	PAURI GARHWAL	42002132	V	N	54	N	01-MAR-21	29-MAR-21	440100107 03 00 44	2,31,32
176	PITHORAGARH	38002132	V	N	1	N	01-MAR-21	05-MAR-21	440100103 03 00 44	47,47,88
177	PITHORAGARH	38002132	V	N	2	N	01-MAR-21	05-MAR-21	440100103 03 00 44	25,16,16
178	PITHORAGARH	38002132	V	N	6	N	01-MAR-21	12-MAR-21	440100107 03 00 44	53,92
179	PITHORAGARH	38002132	V	N	10	N	01-MAR-21	24-MAR-21	440100107 03 00 44	29,82,00
180	PITHORAGARH	38002132	V	N	11	N	01-MAR-21	24-MAR-21	440100107 03 00 44	24,97,85
181	PITHORAGARH	38002132	V	N	9	N	01-MAR-21	24-MAR-21	440100107 03 00 44	45,19,13
182	RUDRAPRAYAG	90002132	V	N	5	N	01-MAR-21	15-MAR-21	440100103 03 00 44	10,00,00
183	RUDRAPRAYAG	90002132	V	N	17	N	01-MAR-21	22-MAR-21	440100107 03 00 44	37,99,95
184	RUDRAPRAYAG	90002132	V	N	18	N	01-MAR-21	22-MAR-21	440100107 03 00 44	76,55,80
185	RUDRAPRAYAG	90002132	V	N	19	N	01-MAR-21	22-MAR-21	440100107 03 00 44	55,44,25
186	SECRETRIAT	12002135	V	N	1	N	01-MAR-21	02-MAR-21	440100103 03 00 44	11,26,26,70
187	SECRETRIAT	12002135	V	N	2	N	01-MAR-21	02-MAR-21	440100103 03 00 44	16,04,92,57
188	SECRETRIAT	12002135	V	N	3	N	01-MAR-21	30-MAR-21	440100103 03 00 44	1,86,13,82
189	SECRETRIAT	12002135	V	N	5	N	01-MAR-21	30-MAR-21	440100103 03 00 44	36,44,55
190	SECRETRIAT	12002135	V	N	4	N	01-MAR-21	30-MAR-21	440100800 05 00 53	4,50,00,00
191	UDHAM SINGH	75002132	V	N	3	N	01-MAR-21	05-MAR-21	440100103 03 00 44	20,00,00

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	NAGAR									
192	UDHAM SINGH NAGAR	75002132	V	N	10	N	01-MAR-21	23-MAR-21	440100107 03 00 44	4,24,04,78
193	UDHAM SINGH NAGAR	75002132	V	N	11	N	01-MAR-21	23-MAR-21	440100107 03 00 44	10,15,12,97
194	UDHAM SINGH NAGAR	75002132	V	N	12	N	01-MAR-21	23-MAR-21	440100107 03 00 44	2,79,40
195	UDHAM SINGH NAGAR	75002132	V	N	13	N	01-MAR-21	23-MAR-21	440100107 03 00 44	6,88,33,00
196	UDHAM SINGH NAGAR	75002132	V	N	14	N	01-MAR-21	23-MAR-21	440100107 03 00 44	5,55,69,15
197	UDHAM SINGH NAGAR	75002132	V	N	15	N	01-MAR-21	23-MAR-21	440100107 03 00 44	35,35,00
198	UDHAM SINGH NAGAR	75002132	V	N	18	N	01-MAR-21	24-MAR-21	440100107 03 00 44	3,90,00
199	UDHAM SINGH NAGAR	75002132	V	N	19	N	01-MAR-21	24-MAR-21	440100107 03 00 44	24,98,54
200	UDHAM SINGH NAGAR	75002132	V	N	45	N	01-MAR-21	26-MAR-21	440100103 03 00 44	23,75,16
201	UDHAM SINGH NAGAR	75004183	V	N	17	N	01-MAR-21	26-MAR-21	440100113 02 00 55	11,39,76,00
202	UTTARKASHI	41002132	V	N	3	N	01-MAR-21	12-MAR-21	440100103 03 00 44	8,50,99
203	UTTARKASHI	41002132	V	N	4	N	01-MAR-21	12-MAR-21	440100103 03 00 44	19,98,61
204	UTTARKASHI	41002132	V	N	5	N	01-MAR-21	15-MAR-21	440100107 03 00 44	80,61
205	UTTARKASHI	41002132	V	N	11	N	01-MAR-21	24-MAR-21	440100103 03 00 44	5,59,88
206	UTTARKASHI	41002132	V	N	8	N	01-MAR-21	24-MAR-21	440100107 03 00 44	7,33,21
207	UTTARKASHI	41002132	V	N	9	N	01-MAR-21	24-MAR-21	440100107 03 00 44	5,32,10
208	UTTARKASHI	41002132	V	N	17	N	01-MAR-21	29-MAR-21	440100107 03 00 44	1,68,96,44
209	UTTARKASHI	41002132	V	N	18	N	01-MAR-21	29-MAR-21	440100107 03 00 44	1,18,38,25

1,42,60,04,67

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37092133	V	N	2	N	01-JAN-21	02-JAN-21	240100102 02 05 56	24,00,00
2	ALMORA	37092133	V	N	3	N	01-JAN-21	02-JAN-21	240100102 02 05 56	2,00,00
3	ALMORA	37002133	V	N	87	N	01-JAN-21	15-JAN-21	240100102 02 05 56	6,60,00
4	BAGESHWAR	89002133	V	N	10	N	01-JAN-21	11-JAN-21	240100102 02 05 56	35,00,00
5	BAGESHWAR	89002103	V	N	19	N	01-JAN-21	14-JAN-21	240100119 02 10 44	5,01,50
6	DEHRADUN	01002103	V	N	156	N	01-JAN-21	19-JAN-21	240100119 02 16 56	37,46,25
7	HALDWANI	07002066	V	N	20	N	01-JAN-21	12-JAN-21	240100119 02 12 40	6,50
8	NAINITAL	36002103	V	N	39	N	01-JAN-21	14-JAN-21	240100119 02 08 45	1,05,00
9	NAINITAL	36002103	V	N	134	N	01-JAN-21	22-JAN-21	240100119 02 08 56	34,01,60
10	NAINITAL	36002103	V	N	137	N	01-JAN-21	22-JAN-21	240100119 02 08 56	11,08,68
11	PITHORAGARH	38012133	V	N	8	N	01-JAN-21	06-JAN-21	240100102 02 05 56	14,00,00
12	PITHORAGARH	38002103	V	N	121	N	01-JAN-21	22-JAN-21	240100119 02 16 56	12,50,00
13	SECRETRIAT	12002065	V	N	90	N	01-JAN-21	21-JAN-21	240100119 02 12 02	5,38,20
14	SECRETRIAT	12002065	V	N	91	N	01-JAN-21	21-JAN-21	240100119 02 12 02	5,30,40
15	SECRETRIAT	12002065	V	N	96	N	01-JAN-21	21-JAN-21	240100119 02 94 22	3,60,00
16	SECRETRIAT	12002065	V	N	100	N	01-JAN-21	25-JAN-21	240100119 02 13 44	2,18,00
17	TEHRI GARHWAL	61002103	V	N	24	N	01-JAN-21	18-JAN-21	240100119 02 10 44	29,91,45
18	ALMORA	37002066	V	N	104	N	01-FEB-21	06-FEB-21	240100119 02 13 02	1,63,80
19	ALMORA	37002133	V	N	159	N	01-FEB-21	12-FEB-21	240100102 02 05 56	4,91,01
20	ALMORA	37002133	V	N	202	N	01-FEB-21	17-FEB-21	240100102 02 05 56	2,20,00
21	ALMORA	37002133	V	N	275	N	01-FEB-21	18-FEB-21	240100102 02 05 56	2,00,04
22	ALMORA	37092133	V	N	325	N	01-FEB-21	24-FEB-21	240100102 02 05 56	4,98,42
23	ALMORA	37002066	V	N	407	N	01-FEB-21	25-FEB-21	240100119 02 12 44	2,40,00
24	ALMORA	37002066	V	N	406	N	01-FEB-21	25-FEB-21	240100119 02 13 44	1,55,41
25	BAGESHWAR	89002103	V	N	37	N	01-FEB-21	11-FEB-21	240100119 02 10 44	10,98,50
26	BAGESHWAR	89002133	V	N	137	N	01-FEB-21	25-FEB-21	240100102 02 05 56	5,00,00
27	BAGESHWAR	89002133	V	N	166	N	01-FEB-21	26-FEB-21	240100102 02 05 56	18,45,00
28	BAGESHWAR	89002133	V	N	167	N	01-FEB-21	26-FEB-21	240100102 02 05 56	40,25,00
29	BAGESHWAR	89002133	V	N	168	N	01-FEB-21	26-FEB-21	240100102 02 05 56	42,50,00
30	CHAMOLI	40002133	V	N	64	N	01-FEB-21	23-FEB-21	240100102 02 05 56	9,06,00
31	CHAMOLI	40002133	V	N	65	N	01-FEB-21	23-FEB-21	240100102 02 05 56	64,00,00
32	CHAMOLI	40002133	V	N	67	N	01-FEB-21	23-FEB-21	240100102 02 05 56	47,79,57

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
33	CHAMOLI	40032133	V	N	63	N	01-FEB-21	23-FEB-21	240100102 02 05 56	4,90,54
34	CHAMOLI	40002133	V	N	68	N	01-FEB-21	24-FEB-21	240100102 02 05 56	25,00,00
35	CHAMPAWAT	88002103	V	N	8	N	01-FEB-21	09-FEB-21	240100119 02 16 56	4,99,05
36	CHAMPAWAT	88002103	V	N	9	N	01-FEB-21	09-FEB-21	240100119 02 16 56	4,99,05
37	DEHRADUN	01002103	V	N	7	N	01-FEB-21	03-FEB-21	240100119 02 16 56	49,95
38	HALDWANI	07002066	V	N	35	N	01-FEB-21	11-FEB-21	240100119 02 12 02	49,78
39	HALDWANI	07002066	V	N	11	N	01-FEB-21	11-FEB-21	240100119 02 12 44	2,60
40	HALDWANI	07002066	V	N	44	N	01-FEB-21	11-FEB-21	240100119 02 12 44	97,40
41	HALDWANI	07002066	V	N	19	N	01-FEB-21	11-FEB-21	240100119 02 12 56	1,00,00
42	HALDWANI	07002066	V	N	34	N	01-FEB-21	11-FEB-21	240100119 02 13 02	49,78
43	HALDWANI	07002066	V	N	9	N	01-FEB-21	11-FEB-21	240100119 02 13 02	2,07,85
44	HALDWANI	07002066	V	N	140	N	01-FEB-21	11-FEB-21	240100119 02 13 44	20,00
45	HALDWANI	07002066	V	N	22	N	01-FEB-21	11-FEB-21	240100119 02 13 44	30,00
46	HALDWANI	07002066	V	N	67	N	01-FEB-21	19-FEB-21	240100119 02 12 44	40,00
47	HALDWANI	07002066	V	N	107	N	01-FEB-21	23-FEB-21	240100119 02 12 40	50,00
48	HALDWANI	07002066	V	N	100	N	01-FEB-21	23-FEB-21	240100119 02 13 44	87,50
49	HALDWANI	07002066	V	N	103	N	01-FEB-21	23-FEB-21	240100119 02 13 44	2,50
50	HALDWANI	07002066	V	N	102	N	01-FEB-21	23-FEB-21	240100119 02 13 56	30,00
51	HARIDWAR	65002103	V	N	36	N	01-FEB-21	20-FEB-21	240100119 02 10 44	1,51,20
52	HARIDWAR	65002103	V	N	37	N	01-FEB-21	20-FEB-21	240100119 02 10 44	2,48,64
53	NAINITAL	36002103	V	N	41	N	01-FEB-21	10-FEB-21	240100119 02 08 20	17,50
54	NAINITAL	36002103	V	N	39	N	01-FEB-21	10-FEB-21	240100119 02 08 24	1,72,50
55	PAURI GARHWAL	42012066	V	N	35	N	01-FEB-21	08-FEB-21	240100119 02 13 02	2,00,00
56	PAURI GARHWAL	42012066	V	N	26	N	01-FEB-21	09-FEB-21	240100119 02 12 02	1,00,00
57	PAURI GARHWAL	42012066	V	N	29	N	01-FEB-21	09-FEB-21	240100119 02 12 02	50,00
58	PAURI GARHWAL	42012066	V	N	27	N	01-FEB-21	09-FEB-21	240100119 02 12 44	30,00
59	PAURI GARHWAL	42012066	V	N	28	N	01-FEB-21	09-FEB-21	240100119 02 12 44	1,00,00
60	PAURI GARHWAL	42012066	V	N	30	N	01-FEB-21	09-FEB-21	240100119 02 12 56	1,00,00
61	PITHORAGARH	38012133	V	N	108	N	01-FEB-21	18-FEB-21	240100102 02 05 56	19,99,62
62	RUDRAPRAYAG	90022133	V	N	2	N	01-FEB-21	03-FEB-21	240100102 02 05 56	1,97,58
63	SECRETRIAT	12002065	V	N	4	N	01-FEB-21	03-FEB-21	240100119 02 13 44	1,34,10
64	SECRETRIAT	12002065	V	N	21	N	01-FEB-21	04-FEB-21	240100119 02 12 02	2,45,70

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65	SECRETRIAT	12002065	V	N	43	N	01-FEB-21	04-FEB-21	240100119 02 13 02	1,57,95
66	SECRETRIAT	12002065	V	N	44	N	01-FEB-21	04-FEB-21	240100119 02 13 02	3,91,95
67	SECRETRIAT	12002065	V	N	45	N	01-FEB-21	04-FEB-21	240100119 02 13 02	1,85,25
68	SECRETRIAT	12002065	V	N	46	N	01-FEB-21	04-FEB-21	240100119 02 13 02	5,51,85
69	SECRETRIAT	12002065	V	N	30	N	01-FEB-21	04-FEB-21	240100119 02 13 44	2,18,00
70	SECRETRIAT	12002065	V	N	74	N	01-FEB-21	10-FEB-21	240100119 02 13 56	1,63,80
71	SECRETRIAT	12002065	V	N	128	N	01-FEB-21	22-FEB-21	240100119 02 94 42	1,00,00
72	SECRETRIAT	12002065	V	N	166	N	01-FEB-21	25-FEB-21	240100119 02 12 56	6,98,10
73	SECRETRIAT	12002065	V	N	164	N	01-FEB-21	25-FEB-21	240100119 02 13 02	58,50
74	SECRETRIAT	12002065	V	N	171	N	01-FEB-21	25-FEB-21	240100119 02 13 02	2,34,00
75	SECRETRIAT	12002065	V	N	165	N	01-FEB-21	25-FEB-21	240100119 02 13 56	64,35
76	TEHRI GARHWAL	61002103	V	N	32	N	01-FEB-21	17-FEB-21	240100119 02 10 44	19,96,33
77	TEHRI GARHWAL	61002103	V	N	112	N	01-FEB-21	24-FEB-21	240100119 02 10 44	19,92,90
78	TEHRI GARHWAL	61002133	V	N	143	N	01-FEB-21	24-FEB-21	240100102 02 05 56	4,99,40
79	TEHRI GARHWAL	61002133	V	N	144	N	01-FEB-21	24-FEB-21	240100102 02 05 56	2,48,23
80	UTTARKASHI	41032133	V	N	23	N	01-FEB-21	09-FEB-21	240100102 02 05 56	24,90,00
81	ALMORA	37012108	V	N	103	N	01-MAR-21	09-MAR-21	240100119 01 02 56	28,50,00,00
82	ALMORA	37092133	V	N	163	N	01-MAR-21	10-MAR-21	240100102 02 05 56	13,96,17
83	ALMORA	37092133	V	N	114	N	01-MAR-21	10-MAR-21	240100109 01 02 56	5,95,46
84	ALMORA	37002133	V	N	170	N	01-MAR-21	12-MAR-21	240100102 02 05 56	1,37,20
85	ALMORA	37002135	V	N	165	N	01-MAR-21	12-MAR-21	240100102 02 05 56	17,19,04
86	ALMORA	37012108	V	N	193	N	01-MAR-21	12-MAR-21	240100119 02 03 56	6,00,00,00
87	ALMORA	37092133	V	N	226	N	01-MAR-21	15-MAR-21	240100102 02 05 56	27,04,01
88	ALMORA	37092133	V	N	224	N	01-MAR-21	15-MAR-21	240100109 01 02 56	4,88,24
89	ALMORA	37002133	V	N	308	N	01-MAR-21	17-MAR-21	240100102 02 05 56	2,54,64
90	ALMORA	37002133	V	N	313	N	01-MAR-21	17-MAR-21	240100109 01 02 56	5,84,82
91	ALMORA	37002133	V	N	317	N	01-MAR-21	17-MAR-21	240100109 01 02 56	65,18
92	ALMORA	37012133	V	N	348	N	01-MAR-21	17-MAR-21	240100109 01 02 56	26,22
93	ALMORA	37012133	V	N	355	N	01-MAR-21	17-MAR-21	240100109 01 02 56	1,53,60
94	ALMORA	37012133	V	N	359	N	01-MAR-21	17-MAR-21	240100109 01 02 56	8,37,81
95	ALMORA	37092133	V	N	304	N	01-MAR-21	17-MAR-21	240100109 01 02 56	94,62
96	ALMORA	37002133	V	N	451	N	01-MAR-21	18-MAR-21	240100102 02 05 56	31,20,33

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97	ALMORA	37002133	V	N	453	N	01-MAR-21	18-MAR-21	240100102 02 05 56	3,92,00
98	ALMORA	37002133	V	N	454	N	01-MAR-21	18-MAR-21	240100102 02 05 56	9,30,78
99	ALMORA	37002133	V	N	455	N	01-MAR-21	18-MAR-21	240100102 02 05 56	20,00,00
100	ALMORA	37002135	V	N	441	N	01-MAR-21	18-MAR-21	240100102 02 05 56	3,98,06
101	ALMORA	37002135	V	N	442	N	01-MAR-21	18-MAR-21	240100102 02 05 56	76,93
102	ALMORA	37002135	V	N	440	N	01-MAR-21	18-MAR-21	240100109 01 02 56	2,44,00
103	ALMORA	37002135	V	N	444	N	01-MAR-21	18-MAR-21	240100109 01 02 56	4,94,30
104	ALMORA	37092133	V	N	488	N	01-MAR-21	18-MAR-21	240100102 02 05 56	7,99,20
105	ALMORA	37092133	V	N	489	N	01-MAR-21	18-MAR-21	240100102 02 05 56	24,83,50
106	ALMORA	37092133	V	N	505	N	01-MAR-21	19-MAR-21	240100102 02 05 56	8,00,00
107	ALMORA	37002066	V	N	988	N	01-MAR-21	20-MAR-21	240100119 02 12 02	1,30,65
108	ALMORA	37002066	V	N	985	N	01-MAR-21	20-MAR-21	240100119 02 13 02	1,15,05
109	ALMORA	37002066	V	N	989	N	01-MAR-21	20-MAR-21	240100119 02 13 44	74,59
110	ALMORA	37092133	V	N	587	N	01-MAR-21	20-MAR-21	240100102 02 05 56	2,48,59
111	ALMORA	37002066	V	N	959	N	01-MAR-21	22-MAR-21	240100119 02 13 56	80,00
112	ALMORA	37002133	V	N	747	N	01-MAR-21	22-MAR-21	240100102 02 05 56	44,00
113	ALMORA	37012133	V	N	664	N	01-MAR-21	22-MAR-21	240100109 01 02 56	18,00
114	ALMORA	37092133	V	N	646	N	01-MAR-21	22-MAR-21	240100102 02 05 56	17,78,27
115	ALMORA	37092133	V	N	647	N	01-MAR-21	22-MAR-21	240100102 02 05 56	2,00,00
116	ALMORA	37092133	V	N	648	N	01-MAR-21	22-MAR-21	240100102 02 05 56	2,00,00
117	ALMORA	37092133	V	N	649	N	01-MAR-21	22-MAR-21	240100102 02 05 56	4,29,06
118	ALMORA	37092133	V	N	651	N	01-MAR-21	22-MAR-21	240100102 02 05 56	27,04,01
119	ALMORA	37092133	V	N	652	N	01-MAR-21	22-MAR-21	240100102 02 05 56	23,26,96
120	ALMORA	37092133	V	N	660	N	01-MAR-21	22-MAR-21	240100102 02 05 56	8,00,00
121	ALMORA	37092133	V	N	659	N	01-MAR-21	22-MAR-21	240100109 01 02 56	45,00
122	ALMORA	37092133	V	N	661	N	01-MAR-21	22-MAR-21	240100109 01 02 56	75,00
123	ALMORA	37092133	V	N	663	N	01-MAR-21	22-MAR-21	240100109 01 02 56	45,00
124	ALMORA	37002066	V	N	858	N	01-MAR-21	23-MAR-21	240100119 02 94 10	36,00
125	ALMORA	37002066	V	N	859	N	01-MAR-21	23-MAR-21	240100119 02 94 10	1,14,00
126	ALMORA	37002135	V	N	669	N	01-MAR-21	23-MAR-21	240100102 02 05 56	86,83
127	ALMORA	37002135	V	N	737	N	01-MAR-21	23-MAR-21	240100102 02 05 56	13,96,14
128	ALMORA	37002135	V	N	740	N	01-MAR-21	23-MAR-21	240100102 02 05 56	9,09,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
129	ALMORA	37002135	V	N	795	N	01-MAR-21	23-MAR-21	240100102 02 05 56	22,64,00
130	ALMORA	37012108	V	N	703	N	01-MAR-21	23-MAR-21	240100119 01 01 42	36,00,00,00
131	ALMORA	37092133	V	N	666	N	01-MAR-21	23-MAR-21	240100109 01 02 56	63,82
132	ALMORA	37092133	V	N	670	N	01-MAR-21	23-MAR-21	240100109 01 02 56	18,00
133	ALMORA	37092133	V	N	672	N	01-MAR-21	23-MAR-21	240100109 01 02 56	75,00
134	ALMORA	37012133	V	N	906	N	01-MAR-21	24-MAR-21	240100109 01 02 56	21,00
135	ALMORA	37012133	V	N	910	N	01-MAR-21	24-MAR-21	240100109 01 02 56	1,20,59
136	ALMORA	37092133	V	N	754	N	01-MAR-21	24-MAR-21	240100109 01 02 56	34,52
137	ALMORA	37092133	V	N	914	N	01-MAR-21	24-MAR-21	240100109 01 02 56	18,00
138	ALMORA	37012133	V	N	1069	N	01-MAR-21	25-MAR-21	240100109 01 02 56	9,00
139	ALMORA	37012133	V	N	1070	N	01-MAR-21	25-MAR-21	240100109 01 02 56	54,00
140	ALMORA	37012133	V	N	1071	N	01-MAR-21	25-MAR-21	240100109 01 02 56	21,00
141	ALMORA	37012108	V	N	1101	N	01-MAR-21	26-MAR-21	240100119 01 02 56	2,50,00,00
142	BAGESHWAR	89002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119 02 10 44	4,00,00
143	BAGESHWAR	89002133	V	N	9	N	01-MAR-21	01-MAR-21	240100102 02 05 56	2,50,00
144	BAGESHWAR	89002133	V	N	441	N	01-MAR-21	23-MAR-21	240100102 02 05 56	1,80,00
145	BAGESHWAR	89002133	V	N	442	N	01-MAR-21	23-MAR-21	240100102 02 05 56	1,80,00
146	BAGESHWAR	89002133	V	N	443	N	01-MAR-21	23-MAR-21	240100102 02 05 56	1,80,00
147	BAGESHWAR	89002133	V	N	444	N	01-MAR-21	23-MAR-21	240100102 02 05 56	90,00
148	BAGESHWAR	89002133	V	N	504	N	01-MAR-21	30-MAR-21	240100109 01 02 56	5,92,43
149	BAGESHWAR	89002133	V	N	517	N	01-MAR-21	31-MAR-21	240100109 01 02 56	7,92,16
150	BAGESHWAR	89002133	V	N	520	N	01-MAR-21	31-MAR-21	240100109 01 02 56	3,03,40
151	CHAMOLI	40002133	V	N	8	N	01-MAR-21	01-MAR-21	240100102 02 05 56	4,41,52
152	CHAMOLI	40002066	V	N	24	N	01-MAR-21	04-MAR-21	240100119 02 12 44	49,99
153	CHAMOLI	40002066	V	N	25	N	01-MAR-21	04-MAR-21	240100119 02 13 44	29,97
154	CHAMOLI	40002066	V	N	45	N	01-MAR-21	09-MAR-21	240100119 02 12 02	80,00
155	CHAMOLI	40002066	V	N	48	N	01-MAR-21	09-MAR-21	240100119 02 12 02	79,95
156	CHAMOLI	40002066	V	N	44	N	01-MAR-21	09-MAR-21	240100119 02 12 44	30,00
157	CHAMOLI	40002066	V	N	46	N	01-MAR-21	09-MAR-21	240100119 02 13 02	1,00,00
158	CHAMOLI	40002066	V	N	49	N	01-MAR-21	09-MAR-21	240100119 02 13 02	1,48,20
159	CHAMOLI	40002066	V	N	51	N	01-MAR-21	09-MAR-21	240100119 02 13 44	29,00
160	CHAMOLI	40002133	V	N	67	N	01-MAR-21	10-MAR-21	240100102 02 05 56	1,48,79

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161	CHAMOLI	40062133	V	N	78	N	01-MAR-21	10-MAR-21	240100102 02 05 56	3,73,80
162	CHAMOLI	40002133	V	N	108	N	01-MAR-21	15-MAR-21	240100102 02 05 56	3,94,83
163	CHAMOLI	40032133	V	N	119	N	01-MAR-21	16-MAR-21	240100102 02 05 56	36,19,69
164	CHAMOLI	40002133	V	N	180	N	01-MAR-21	20-MAR-21	240100102 02 05 56	59,47
165	CHAMOLI	40062133	V	N	202	N	01-MAR-21	20-MAR-21	240100102 02 05 56	3,86,20
166	CHAMOLI	40062133	V	N	205	N	01-MAR-21	20-MAR-21	240100102 02 05 56	20,00,00
167	CHAMOLI	40002066	V	N	222	N	01-MAR-21	22-MAR-21	240100119 02 12 44	80,00
168	CHAMOLI	40002066	V	N	226	N	01-MAR-21	22-MAR-21	240100119 02 13 44	66,00
169	CHAMOLI	40002066	V	N	361	N	01-MAR-21	26-MAR-21	240100119 02 13 56	79,95
170	CHAMOLI	40032133	V	N	299	N	01-MAR-21	26-MAR-21	240100109 01 02 56	2,28,06
171	CHAMOLI	40032133	V	N	302	N	01-MAR-21	26-MAR-21	240100109 01 02 56	1,83,70
172	CHAMPAWAT	88022133	V	N	66	N	01-MAR-21	17-MAR-21	240100102 02 05 56	24,00,00
173	CHAMPAWAT	88022133	V	N	67	N	01-MAR-21	17-MAR-21	240100102 02 05 56	10,99,80
174	CHAMPAWAT	88022133	V	N	68	N	01-MAR-21	17-MAR-21	240100102 02 05 56	15,00,00
175	CHAMPAWAT	88022133	V	N	100	N	01-MAR-21	19-MAR-21	240100102 02 05 56	5,99,94
176	CHAMPAWAT	88022133	V	N	114	N	01-MAR-21	19-MAR-21	240100102 02 05 56	20,00,00
177	CHAMPAWAT	88002103	V	N	124	N	01-MAR-21	23-MAR-21	240100119 02 16 56	2,00,00
178	CHAMPAWAT	88002103	V	N	125	N	01-MAR-21	23-MAR-21	240100119 02 16 56	2,00,00
179	CHAMPAWAT	88002103	V	N	142	N	01-MAR-21	23-MAR-21	240100119 02 16 56	2,00,00
180	CHAMPAWAT	88002103	V	N	169	N	01-MAR-21	24-MAR-21	240100119 02 16 56	2,00,00
181	CHAMPAWAT	88002103	V	N	191	N	01-MAR-21	29-MAR-21	240100119 02 16 56	2,00,00
182	DEHRADUN	01002103	V	N	201	N	01-MAR-21	06-MAR-21	240100119 02 16 56	72,57,73
183	DEHRADUN	01052133	V	N	209	N	01-MAR-21	09-MAR-21	240100102 02 05 56	45,39,60
184	DEHRADUN	01052133	V	N	246	N	01-MAR-21	12-MAR-21	240100102 02 05 56	3,69,83
185	DEHRADUN	01052133	V	N	242	N	01-MAR-21	12-MAR-21	240100109 01 02 56	3,13,60
186	DEHRADUN	01052133	V	N	243	N	01-MAR-21	12-MAR-21	240100109 01 02 56	30,95,42
187	DEHRADUN	01002133	V	N	386	N	01-MAR-21	16-MAR-21	240100102 02 05 56	21,36,00
188	DEHRADUN	01002133	V	N	387	N	01-MAR-21	16-MAR-21	240100102 02 05 56	19,93,00
189	DEHRADUN	01002133	V	N	444	N	01-MAR-21	17-MAR-21	240100109 01 02 56	19,88,20
190	DEHRADUN	01002133	V	N	513	N	01-MAR-21	18-MAR-21	240100109 01 02 56	2,49,60
191	DEHRADUN	01052133	V	N	536	N	01-MAR-21	18-MAR-21	240100102 02 05 56	24,99,80
192	DEHRADUN	01002133	V	N	524	N	01-MAR-21	20-MAR-21	240100102 02 05 56	14,70,00

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193	DEHRADUN	01002133	V	N	525	N	01-MAR-21	20-MAR-21	240100102 02 05 56	17,80,24
194	DEHRADUN	01002133	V	N	626	N	01-MAR-21	22-MAR-21	240100109 01 02 56	1,40,80
195	DEHRADUN	01012133	V	N	616	N	01-MAR-21	22-MAR-21	240100109 01 02 56	3,00,00
196	DEHRADUN	01002103	V	N	783	N	01-MAR-21	24-MAR-21	240100119 02 10 44	6,99,75
197	DEHRADUN	01002133	V	N	715	N	01-MAR-21	24-MAR-21	240100109 01 02 56	1,72,80
198	DEHRADUN	01002133	V	N	835	N	01-MAR-21	26-MAR-21	240100102 02 05 56	1,90,76
199	DEHRADUN	01002133	V	N	1011	N	01-MAR-21	30-MAR-21	240100109 01 02 56	1,50,00
200	DEHRADUN	01002133	V	N	1124	N	01-MAR-21	30-MAR-21	240100109 01 02 56	1,50,00
201	HALDWANI	07002066	V	N	19	N	01-MAR-21	10-MAR-21	240100119 02 12 02	1,00,22
202	HALDWANI	07002133	V	N	27	N	01-MAR-21	12-MAR-21	240100102 02 05 56	6,50,00
203	HALDWANI	07002066	V	N	106	N	01-MAR-21	18-MAR-21	240100119 02 13 56	50,00
204	HALDWANI	07002066	V	N	107	N	01-MAR-21	18-MAR-21	240100119 02 94 10	70,20
205	HALDWANI	07002066	V	N	108	N	01-MAR-21	18-MAR-21	240100119 02 94 10	79,80
206	HALDWANI	07002133	V	N	73	N	01-MAR-21	18-MAR-21	240100102 02 05 56	1,99,04
207	HALDWANI	07002133	V	N	74	N	01-MAR-21	18-MAR-21	240100102 02 05 56	98,01
208	HALDWANI	07002133	V	N	166	N	01-MAR-21	23-MAR-21	240100102 02 05 56	48,02,95
209	HARIDWAR	65002133	V	N	20	N	01-MAR-21	06-MAR-21	240100102 02 05 56	1,19,94
210	HARIDWAR	65002133	V	N	21	N	01-MAR-21	06-MAR-21	240100102 02 05 56	10,94,50
211	HARIDWAR	65002133	V	N	22	N	01-MAR-21	06-MAR-21	240100102 02 05 56	54,90,00
212	HARIDWAR	65002133	V	N	23	N	01-MAR-21	06-MAR-21	240100102 02 05 56	31,91,16
213	HARIDWAR	65002133	V	N	34	N	01-MAR-21	10-MAR-21	240100102 02 05 56	13,01,00
214	HARIDWAR	65002103	V	N	67	N	01-MAR-21	15-MAR-21	240100119 02 10 44	59,40
215	HARIDWAR	65002133	V	N	98	N	01-MAR-21	19-MAR-21	240100102 02 05 56	5,00
216	HARIDWAR	65002133	V	N	99	N	01-MAR-21	19-MAR-21	240100102 02 05 56	99,56
217	KOTDWAR	56002103	V	N	61	N	01-MAR-21	15-MAR-21	240100119 02 16 56	5,00,00
218	NAINITAL	36002103	V	N	29	N	01-MAR-21	05-MAR-21	240100119 02 08 42	18,20
219	NAINITAL	36002103	V	N	175	N	01-MAR-21	06-MAR-21	240100119 02 08 45	78,40
220	NAINITAL	36002103	V	N	19	N	01-MAR-21	08-MAR-21	240100119 02 08 45	9,10
221	NAINITAL	36002103	V	N	362	N	01-MAR-21	17-MAR-21	240100119 02 08 45	1,96,00
222	NAINITAL	36192135	V	N	131	N	01-MAR-21	18-MAR-21	240100102 02 05 56	45,76,67
223	NAINITAL	36002103	V	N	428	N	01-MAR-21	19-MAR-21	240100119 02 08 20	84,35
224	NAINITAL	36002103	V	N	294	N	01-MAR-21	19-MAR-21	240100119 02 08 42	1,73,25

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225	NAINITAL	36002103	V	N	354	N	01-MAR-21	19-MAR-21	240100119 02 08 45	77,00
226	NAINITAL	36002103	V	N	384	N	01-MAR-21	19-MAR-21	240100119 02 08 45	35,00
227	NAINITAL	36002103	V	N	282	N	01-MAR-21	19-MAR-21	240100119 02 08 56	12,80,00
228	NAINITAL	36002103	V	N	349	N	01-MAR-21	22-MAR-21	240100119 02 08 45	77,00
229	NAINITAL	36002103	V	N	329	N	01-MAR-21	22-MAR-21	240100119 02 08 56	14,72
230	NAINITAL	36002103	V	N	241	N	01-MAR-21	24-MAR-21	240100119 02 08 20	4,50
231	NAINITAL	36002103	V	N	245	N	01-MAR-21	24-MAR-21	240100119 02 08 20	13,22
232	NAINITAL	36002103	V	N	262	N	01-MAR-21	24-MAR-21	240100119 02 08 20	13,20
233	NAINITAL	36002103	V	N	333	N	01-MAR-21	24-MAR-21	240100119 02 08 20	12,50
234	NAINITAL	36002103	V	N	481	N	01-MAR-21	24-MAR-21	240100119 02 08 20	84,35
235	NAINITAL	36002103	V	N	255	N	01-MAR-21	24-MAR-21	240100119 02 08 42	40,80
236	NAINITAL	36002103	V	N	260	N	01-MAR-21	24-MAR-21	240100119 02 08 42	64,50
237	NAINITAL	36002103	V	N	331	N	01-MAR-21	24-MAR-21	240100119 02 08 42	34,00
238	NAINITAL	36002133	V	N	221	N	01-MAR-21	24-MAR-21	240100102 02 05 56	22,26,59
239	NAINITAL	36002133	V	N	222	N	01-MAR-21	24-MAR-21	240100102 02 05 56	39,89,08
240	NAINITAL	36002103	V	N	422	N	01-MAR-21	25-MAR-21	240100119 02 08 42	61,75
241	NAINITAL	36002103	V	N	375	N	01-MAR-21	25-MAR-21	240100119 02 08 45	1,54,00
242	NAINITAL	36002103	V	N	448	N	01-MAR-21	30-MAR-21	240100119 02 08 45	1,33,00
243	NAINITAL	36002103	V	N	450	N	01-MAR-21	30-MAR-21	240100119 02 08 45	1,05,00
244	NAINITAL	36002103	V	N	453	N	01-MAR-21	30-MAR-21	240100119 02 08 45	2,52,00
245	NARENDRA NAGAR	39002133	V	N	113	N	01-MAR-21	23-MAR-21	240100102 02 05 56	51,71
246	NARENDRA NAGAR	39002133	V	N	125	N	01-MAR-21	23-MAR-21	240100102 02 05 56	25,00
247	NARENDRA NAGAR	39002133	V	N	126	N	01-MAR-21	23-MAR-21	240100102 02 05 56	25,00
248	NARENDRA NAGAR	39002133	V	N	145	N	01-MAR-21	23-MAR-21	240100102 02 05 56	81,00
249	NARENDRA NAGAR	39002133	V	N	146	N	01-MAR-21	23-MAR-21	240100102 02 05 56	9,20,69
250	NARENDRA NAGAR	39002133	V	N	147	N	01-MAR-21	23-MAR-21	240100102 02 05 56	3,20,96
251	NARENDRA NAGAR	39002133	V	N	148	N	01-MAR-21	23-MAR-21	240100102 02 05 56	9,65,42
252	NARENDRA NAGAR	39002133	V	N	157	N	01-MAR-21	26-MAR-21	240100102 02 05 56	1,09,50
253	NARENDRA NAGAR	39002133	V	N	158	N	01-MAR-21	26-MAR-21	240100102 02 05 56	9,00,00
254	NARENDRA NAGAR	39002133	V	N	159	N	01-MAR-21	26-MAR-21	240100102 02 05 56	3,50,00
255	PAURI GARHWAL	42002135	V	N	7	N	01-MAR-21	04-MAR-21	240100102 02 05 56	1,80,00
256	PAURI GARHWAL	42002135	V	N	8	N	01-MAR-21	04-MAR-21	240100102 02 05 56	1,50,00

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257	PAURI GARHWAL	42002135	V	N	9	N	01-MAR-21	04-MAR-21	240100102 02 05 56	21,79,87
258	PAURI GARHWAL	42002135	V	N	22	N	01-MAR-21	05-MAR-21	240100102 02 05 56	37,45,24
259	PAURI GARHWAL	42002135	V	N	23	N	01-MAR-21	05-MAR-21	240100102 02 05 56	10,61,87
260	PAURI GARHWAL	42002135	V	N	24	N	01-MAR-21	05-MAR-21	240100102 02 05 56	15,30,41
261	PAURI GARHWAL	42002135	V	N	25	N	01-MAR-21	05-MAR-21	240100102 02 05 56	1,81,11
262	PAURI GARHWAL	42002135	V	N	26	N	01-MAR-21	05-MAR-21	240100102 02 05 56	7,00,00
263	PAURI GARHWAL	42012066	V	N	30	N	01-MAR-21	08-MAR-21	240100119 02 13 44	50,00
264	PAURI GARHWAL	42012066	V	N	31	N	01-MAR-21	08-MAR-21	240100119 02 13 44	80,00
265	PAURI GARHWAL	42012066	V	N	45	N	01-MAR-21	08-MAR-21	240100119 02 94 10	1,50,00
266	PAURI GARHWAL	42002135	V	N	80	N	01-MAR-21	09-MAR-21	240100102 02 05 56	6,39,94
267	PAURI GARHWAL	42002135	V	N	88	N	01-MAR-21	09-MAR-21	240100102 02 05 56	4,86,38
268	PAURI GARHWAL	42002135	V	N	89	N	01-MAR-21	09-MAR-21	240100102 02 05 56	8,15,33
269	PAURI GARHWAL	42002135	V	N	90	N	01-MAR-21	09-MAR-21	240100102 02 05 56	18,82,93
270	PAURI GARHWAL	42002135	V	N	91	N	01-MAR-21	09-MAR-21	240100102 02 05 56	16,01,47
271	PAURI GARHWAL	42002135	V	N	92	N	01-MAR-21	09-MAR-21	240100102 02 05 56	11,23,08
272	PAURI GARHWAL	42002135	V	N	93	N	01-MAR-21	09-MAR-21	240100102 02 05 56	20,59,20
273	PAURI GARHWAL	42002135	V	N	94	N	01-MAR-21	09-MAR-21	240100102 02 05 56	12,72,24
274	PAURI GARHWAL	42002136	V	N	81	N	01-MAR-21	09-MAR-21	240100102 02 05 56	5,91,50
275	PAURI GARHWAL	42002136	V	N	84	N	01-MAR-21	09-MAR-21	240100102 02 05 56	1,62,66
276	PAURI GARHWAL	42002136	V	N	85	N	01-MAR-21	09-MAR-21	240100102 02 05 56	3,66,80
277	PAURI GARHWAL	42002136	V	N	86	N	01-MAR-21	09-MAR-21	240100102 02 05 56	45,10,88
278	PAURI GARHWAL	42002136	V	N	87	N	01-MAR-21	09-MAR-21	240100102 02 05 56	22,44,79
279	PAURI GARHWAL	42002103	V	N	142	N	01-MAR-21	12-MAR-21	240100119 02 16 56	9,95,15
280	PAURI GARHWAL	42032133	V	N	135	N	01-MAR-21	12-MAR-21	240100102 02 05 56	58,99
281	PAURI GARHWAL	42032133	V	N	136	N	01-MAR-21	12-MAR-21	240100102 02 05 56	4,92,34
282	PAURI GARHWAL	42032133	V	N	137	N	01-MAR-21	12-MAR-21	240100102 02 05 56	7,95,20
283	PAURI GARHWAL	42032133	V	N	138	N	01-MAR-21	12-MAR-21	240100102 02 05 56	2,99,80
284	PAURI GARHWAL	42032133	V	N	139	N	01-MAR-21	12-MAR-21	240100102 02 05 56	8,88,19
285	PAURI GARHWAL	42012066	V	N	238	N	01-MAR-21	19-MAR-21	240100119 02 13 02	50,00
286	PAURI GARHWAL	42012066	V	N	240	N	01-MAR-21	19-MAR-21	240100119 02 13 02	30,00
287	PAURI GARHWAL	42012066	V	N	241	N	01-MAR-21	19-MAR-21	240100119 02 13 44	30,00
288	PAURI GARHWAL	42002103	V	N	284	N	01-MAR-21	20-MAR-21	240100119 02 16 56	5,00,00

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289	PAURI GARHWAL	42002135	V	N	320	N	01-MAR-21	20-MAR-21	240100102 02 05 56	21,75,40
290	PAURI GARHWAL	42032133	V	N	399	N	01-MAR-21	23-MAR-21	240100102 02 05 56	49,71,74
291	PAURI GARHWAL	42012066	V	N	431	N	01-MAR-21	24-MAR-21	240100119 02 12 02	30,00
292	PAURI GARHWAL	42012066	V	N	419	N	01-MAR-21	24-MAR-21	240100119 02 12 40	50,00
293	PAURI GARHWAL	42012066	V	N	426	N	01-MAR-21	24-MAR-21	240100119 02 12 44	30,00
294	PAURI GARHWAL	42012066	V	N	425	N	01-MAR-21	24-MAR-21	240100119 02 13 56	30,00
295	PAURI GARHWAL	42002103	V	N	536	N	01-MAR-21	25-MAR-21	240100119 02 16 56	10,00,00
296	PAURI GARHWAL	42002103	V	N	602	N	01-MAR-21	26-MAR-21	240100119 02 10 44	36,70,00
297	PAURI GARHWAL	42002103	V	N	631	N	01-MAR-21	26-MAR-21	240100119 02 10 44	3,20,00
298	PAURI GARHWAL	42002103	V	N	635	N	01-MAR-21	26-MAR-21	240100119 02 16 56	40,00,00
299	PAURI GARHWAL	42002135	V	N	564	N	01-MAR-21	26-MAR-21	240100102 02 05 56	4,55,53
300	PAURI GARHWAL	42002103	V	N	739	N	01-MAR-21	31-MAR-21	240100119 02 16 56	15,00,00
301	PITHORAGARH	38002133	V	N	60	N	01-MAR-21	08-MAR-21	240100102 02 05 56	5,89,90
302	PITHORAGARH	38002133	V	N	61	N	01-MAR-21	08-MAR-21	240100102 02 05 56	1,19,83
303	PITHORAGARH	38002103	V	N	71	N	01-MAR-21	09-MAR-21	240100119 02 16 56	5,00,00
304	PITHORAGARH	38012133	V	N	92	N	01-MAR-21	09-MAR-21	240100102 02 05 56	99,82
305	PITHORAGARH	38022133	V	N	93	N	01-MAR-21	11-MAR-21	240100102 02 05 56	2,99,79
306	PITHORAGARH	38002103	V	N	117	N	01-MAR-21	12-MAR-21	240100119 02 16 56	5,00,00
307	PITHORAGARH	38002103	V	N	136	N	01-MAR-21	12-MAR-21	240100119 02 16 56	10,00,00
308	PITHORAGARH	38002133	V	N	105	N	01-MAR-21	12-MAR-21	240100109 01 02 56	13,62,44
309	PITHORAGARH	38022133	V	N	103	N	01-MAR-21	12-MAR-21	240100109 01 02 56	9,04,32
310	PITHORAGARH	38002133	V	N	173	N	01-MAR-21	16-MAR-21	240100102 02 05 56	3,00,00
311	PITHORAGARH	38002133	V	N	174	N	01-MAR-21	16-MAR-21	240100102 02 05 56	10,00,00
312	PITHORAGARH	38002133	V	N	175	N	01-MAR-21	16-MAR-21	240100102 02 05 56	7,50,00
313	PITHORAGARH	38002103	V	N	332	N	01-MAR-21	18-MAR-21	240100119 02 16 56	5,00,00
314	PITHORAGARH	38012133	V	N	410	N	01-MAR-21	20-MAR-21	240100102 02 05 56	18,00,00
315	PITHORAGARH	38002133	V	N	485	N	01-MAR-21	23-MAR-21	240100102 02 05 56	7,00,00
316	PITHORAGARH	38022133	V	N	450	N	01-MAR-21	23-MAR-21	240100102 02 05 56	8,88,00
317	PITHORAGARH	38002133	V	N	455	N	01-MAR-21	24-MAR-21	240100102 02 05 56	84,32
318	PITHORAGARH	38002133	V	N	456	N	01-MAR-21	24-MAR-21	240100102 02 05 56	22,23
319	PITHORAGARH	38002133	V	N	543	N	01-MAR-21	24-MAR-21	240100102 02 05 56	23,72,37
320	PITHORAGARH	38002133	V	N	544	N	01-MAR-21	24-MAR-21	240100102 02 05 56	21,08

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321	PITHORAGARH	38012133	V	N	524	N	01-MAR-21	25-MAR-21	240100102 02 05 56	4,08
322	PITHORAGARH	38022133	V	N	490	N	01-MAR-21	25-MAR-21	240100102 02 05 56	26,22
323	PITHORAGARH	38022133	V	N	496	N	01-MAR-21	25-MAR-21	240100102 02 05 56	2,75,70
324	PITHORAGARH	38022133	V	N	534	N	01-MAR-21	25-MAR-21	240100102 02 05 56	68,93
325	PITHORAGARH	38022133	V	N	551	N	01-MAR-21	26-MAR-21	240100102 02 05 56	4,50,00
326	PITHORAGARH	38022133	V	N	553	N	01-MAR-21	26-MAR-21	240100102 02 05 56	25,65,41
327	PITHORAGARH	38012133	V	N	637	N	01-MAR-21	31-MAR-21	240100102 02 05 56	5,96,48
328	ROORKEE	55002133	V	N	1	N	01-MAR-21	06-MAR-21	240100102 02 05 56	4,93,68
329	ROORKEE	55002133	V	N	2	N	01-MAR-21	06-MAR-21	240100102 02 05 56	49,65
330	ROORKEE	55002133	V	N	3	N	01-MAR-21	06-MAR-21	240100102 02 05 56	8,00,00
331	ROORKEE	55002133	V	N	11	N	01-MAR-21	19-MAR-21	240100102 02 05 56	71,26
332	ROORKEE	55002133	V	N	12	N	01-MAR-21	19-MAR-21	240100102 02 05 56	44,50,00
333	ROORKEE	55002133	V	N	13	N	01-MAR-21	19-MAR-21	240100102 02 05 56	43,78,74
334	ROORKEE	55002133	V	N	21	N	01-MAR-21	20-MAR-21	240100102 02 05 56	49,94
335	ROORKEE	55002133	V	N	22	N	01-MAR-21	23-MAR-21	240100109 01 02 56	59,58,40
336	ROORKEE	55002133	V	N	23	N	01-MAR-21	24-MAR-21	240100102 02 05 56	50,00
337	ROORKEE	55002133	V	N	24	N	01-MAR-21	24-MAR-21	240100102 02 05 56	10,00,00
338	ROORKEE	55002133	V	N	25	N	01-MAR-21	24-MAR-21	240100102 02 05 56	3,70,00
339	ROORKEE	55002133	V	N	26	N	01-MAR-21	24-MAR-21	240100102 02 05 56	80,00
340	RUDRAPRAYAG	90002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119 02 16 56	10,00,00
341	RUDRAPRAYAG	90002103	V	N	29	N	01-MAR-21	09-MAR-21	240100119 02 10 44	11,15,55
342	RUDRAPRAYAG	90002103	V	N	30	N	01-MAR-21	09-MAR-21	240100119 02 10 44	1,00,37
343	RUDRAPRAYAG	90022133	V	N	107	N	01-MAR-21	22-MAR-21	240100102 02 05 56	25,00,00
344	RUDRAPRAYAG	90022133	V	N	108	N	01-MAR-21	22-MAR-21	240100102 02 05 56	45,00,00
345	RUDRAPRAYAG	90022133	V	N	109	N	01-MAR-21	22-MAR-21	240100102 02 05 56	10,00,00
346	RUDRAPRAYAG	90002103	V	N	165	N	01-MAR-21	31-MAR-21	240100119 02 16 56	10,00,00
347	SECRETRIAT	12002065	V	N	3	N	01-MAR-21	01-MAR-21	240100119 02 12 44	5,50,00
348	SECRETRIAT	12002065	V	N	38	N	01-MAR-21	03-MAR-21	240100119 02 12 40	1,94,88
349	SECRETRIAT	12002065	V	N	39	N	01-MAR-21	03-MAR-21	240100119 02 94 10	1,50,00
350	SECRETRIAT	12002065	V	N	40	N	01-MAR-21	03-MAR-21	240100119 02 94 10	3,00,00
351	SECRETRIAT	12002065	V	N	41	N	01-MAR-21	03-MAR-21	240100119 02 94 10	1,50,00
352	SECRETRIAT	12002065	V	N	61	N	01-MAR-21	10-MAR-21	240100119 02 94 10	91,70

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353	SECRETRIAT	12002065	V	N	75	N	01-MAR-21	12-MAR-21	240100119 02 12 40	55,12
354	SECRETRIAT	12002065	V	N	225	N	01-MAR-21	22-MAR-21	240100119 02 13 44	1,62,00
355	SECRETRIAT	12002065	V	N	128	N	01-MAR-21	23-MAR-21	240100119 02 12 02	50,70
356	SECRETRIAT	12002065	V	N	129	N	01-MAR-21	23-MAR-21	240100119 02 13 02	50,70
357	SECRETRIAT	12002065	V	N	183	N	01-MAR-21	23-MAR-21	240100119 02 13 44	50,00
358	SECRETRIAT	12002065	V	N	149	N	01-MAR-21	24-MAR-21	240100119 02 12 02	44,85
359	SECRETRIAT	12002065	V	N	150	N	01-MAR-21	24-MAR-21	240100119 02 13 02	19,50
360	SECRETRIAT	12002135	V	N	284	N	01-MAR-21	24-MAR-21	240100001 01 03 56	4,17,80,00
361	SECRETRIAT	12002135	V	N	280	N	01-MAR-21	24-MAR-21	240100001 01 05 56	2,31,10,00
362	SECRETRIAT	12002135	V	N	266	N	01-MAR-21	24-MAR-21	240100109 01 04 56	7,44,80,00
363	SECRETRIAT	12002135	V	N	306	N	01-MAR-21	25-MAR-21	240100109 01 02 56	84,70,00
364	SECRETRIAT	12002135	V	N	313	N	01-MAR-21	26-MAR-21	240100001 01 06 56	3,72,10,00
365	SECRETRIAT	12002135	V	N	390	N	01-MAR-21	29-MAR-21	240100001 01 02 56	5,21,00,00
366	SECRETRIAT	12002135	V	N	343	N	01-MAR-21	29-MAR-21	240100001 01 06 56	24,80,00
367	SECRETRIAT	12002135	V	N	355	N	01-MAR-21	29-MAR-21	240100001 01 08 56	63,95,86
368	SECRETRIAT	12002135	V	N	352	N	01-MAR-21	30-MAR-21	240100001 01 03 56	4,17,80,00
369	SECRETRIAT	12002135	V	N	354	N	01-MAR-21	30-MAR-21	240100001 01 05 56	16,68,90,00
370	SECRETRIAT	12002135	V	N	402	N	01-MAR-21	31-MAR-21	240100001 01 01 56	16,00,00,00
371	SECRETRIAT	12002135	V	N	397	N	01-MAR-21	31-MAR-21	240100001 01 08 56	45,63,90,00
372	SECRETRIAT	12002135	V	N	407	N	01-MAR-21	31-MAR-21	240100001 01 08 56	88,50,18,77
373	TEHRI GARHWAL	61042133	V	N	1	N	01-MAR-21	01-MAR-21	240100102 02 05 56	4,21,59
374	TEHRI GARHWAL	61042133	V	N	2	N	01-MAR-21	01-MAR-21	240100102 02 05 56	2,47,31
375	TEHRI GARHWAL	61042133	V	N	4	N	01-MAR-21	01-MAR-21	240100102 02 05 56	99,96
376	TEHRI GARHWAL	61042133	V	N	5	N	01-MAR-21	01-MAR-21	240100102 02 05 56	1,48,41
377	TEHRI GARHWAL	61002103	V	N	18	N	01-MAR-21	03-MAR-21	240100119 02 10 44	19,99,80
378	TEHRI GARHWAL	61002135	V	N	22	N	01-MAR-21	04-MAR-21	240100102 02 05 56	87,75
379	TEHRI GARHWAL	61002135	V	N	24	N	01-MAR-21	04-MAR-21	240100102 02 05 56	4,18,08
380	TEHRI GARHWAL	61002135	V	N	27	N	01-MAR-21	04-MAR-21	240100102 02 05 56	90,00
381	TEHRI GARHWAL	61002133	V	N	47	N	01-MAR-21	09-MAR-21	240100102 02 05 56	2,46,21
382	TEHRI GARHWAL	61002133	V	N	48	N	01-MAR-21	09-MAR-21	240100102 02 05 56	4,92,06
383	TEHRI GARHWAL	61042133	V	N	195	N	01-MAR-21	09-MAR-21	240100102 02 05 56	84,00
384	TEHRI GARHWAL	61042133	V	N	55	N	01-MAR-21	09-MAR-21	240100102 02 05 56	1,07,22

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
385	TEHRI GARHWAL	61002135	V	N	73	N	01-MAR-21	10-MAR-21	240100109 01 02 56	2,00,80
386	TEHRI GARHWAL	61002103	V	N	143	N	01-MAR-21	12-MAR-21	240100119 02 10 44	26,93,60
387	TEHRI GARHWAL	61002103	V	N	144	N	01-MAR-21	12-MAR-21	240100119 02 10 44	20,06,29
388	TEHRI GARHWAL	61002135	V	N	150	N	01-MAR-21	12-MAR-21	240100109 01 02 56	97,53
389	TEHRI GARHWAL	61002133	V	N	175	N	01-MAR-21	15-MAR-21	240100102 02 05 56	4,99,14
390	TEHRI GARHWAL	61002135	V	N	167	N	01-MAR-21	15-MAR-21	240100102 02 05 56	2,50,00
391	TEHRI GARHWAL	61002135	V	N	169	N	01-MAR-21	15-MAR-21	240100102 02 05 56	2,49,63
392	TEHRI GARHWAL	61002135	V	N	170	N	01-MAR-21	15-MAR-21	240100102 02 05 56	2,49,74
393	TEHRI GARHWAL	61002135	V	N	171	N	01-MAR-21	15-MAR-21	240100102 02 05 56	2,49,78
394	TEHRI GARHWAL	61002135	V	N	173	N	01-MAR-21	15-MAR-21	240100102 02 05 56	2,49,78
395	TEHRI GARHWAL	61002135	V	N	174	N	01-MAR-21	15-MAR-21	240100102 02 05 56	2,46,99
396	TEHRI GARHWAL	61002135	V	N	179	N	01-MAR-21	15-MAR-21	240100102 02 05 56	9,99,22
397	TEHRI GARHWAL	61002135	V	N	200	N	01-MAR-21	16-MAR-21	240100102 02 05 56	1,00,00
398	TEHRI GARHWAL	61002135	V	N	201	N	01-MAR-21	16-MAR-21	240100102 02 05 56	4,90,10
399	TEHRI GARHWAL	61042133	V	N	199	N	01-MAR-21	17-MAR-21	240100109 01 02 56	6,49,96
400	TEHRI GARHWAL	61002133	V	N	332	N	01-MAR-21	19-MAR-21	240100102 02 05 56	8,45,00
401	TEHRI GARHWAL	61002133	V	N	333	N	01-MAR-21	19-MAR-21	240100102 02 05 56	4,05,00
402	TEHRI GARHWAL	61042133	V	N	350	N	01-MAR-21	19-MAR-21	240100102 02 05 56	8,40,00
403	TEHRI GARHWAL	61042133	V	N	351	N	01-MAR-21	19-MAR-21	240100102 02 05 56	4,09,50
404	TEHRI GARHWAL	61042133	V	N	352	N	01-MAR-21	19-MAR-21	240100102 02 05 56	4,09,50
405	TEHRI GARHWAL	61042133	V	N	353	N	01-MAR-21	19-MAR-21	240100102 02 05 56	4,10,00
406	TEHRI GARHWAL	61002133	V	N	356	N	01-MAR-21	20-MAR-21	240100102 02 05 56	12,49,50
407	TEHRI GARHWAL	61002133	V	N	357	N	01-MAR-21	20-MAR-21	240100102 02 05 56	4,99,14
408	TEHRI GARHWAL	61002135	V	N	387	N	01-MAR-21	22-MAR-21	240100102 02 05 56	48,00
409	TEHRI GARHWAL	61002133	V	N	456	N	01-MAR-21	25-MAR-21	240100102 02 05 56	16,32
410	TEHRI GARHWAL	61042133	V	N	473	N	01-MAR-21	25-MAR-21	240100102 02 05 56	5,72,51
411	TEHRI GARHWAL	61042133	V	N	426	N	01-MAR-21	25-MAR-21	240100109 01 02 56	3,27,20
412	TEHRI GARHWAL	61042133	V	N	472	N	01-MAR-21	25-MAR-21	240100109 01 02 56	1,50,00
413	UDHAM SINGH NAGAR	75002003	V	N	32	N	01-MAR-21	05-MAR-21	240100102 02 05 56	4,98,55
414	UDHAM SINGH NAGAR	75002003	V	N	33	N	01-MAR-21	06-MAR-21	240100102 02 05 56	11,10,00
415	UDHAM SINGH	75002003	V	N	39	N	01-MAR-21	06-MAR-21	240100102 02 05 56	32,82,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
	NAGAR									
416	UDHAM SINGH NAGAR	75002003	V	N	43	N	01-MAR-21	06-MAR-21	240100102 02 05 56	7,68,65
417	UDHAM SINGH NAGAR	75022133	V	N	74	N	01-MAR-21	09-MAR-21	240100102 02 05 56	16,98,84
418	UDHAM SINGH NAGAR	75022133	V	N	77	N	01-MAR-21	09-MAR-21	240100102 02 05 56	7,45,75
419	UDHAM SINGH NAGAR	75022133	V	N	86	N	01-MAR-21	09-MAR-21	240100102 02 05 56	33,93
420	UDHAM SINGH NAGAR	75022133	V	N	91	N	01-MAR-21	09-MAR-21	240100102 02 05 56	10,97,07
421	UDHAM SINGH NAGAR	75022133	V	N	79	N	01-MAR-21	09-MAR-21	240100109 01 02 56	27,89,39
422	UDHAM SINGH NAGAR	75002003	V	N	109	N	01-MAR-21	15-MAR-21	240100109 01 02 56	28,47,61
423	UDHAM SINGH NAGAR	75022133	V	N	300	N	01-MAR-21	22-MAR-21	240100102 02 05 56	14,84,38
424	UDHAM SINGH NAGAR	75022133	V	N	301	N	01-MAR-21	22-MAR-21	240100102 02 05 56	5,30,03
425	UDHAM SINGH NAGAR	75022133	V	N	429	N	01-MAR-21	31-MAR-21	240100102 02 05 56	2,22,01
426	UTTARKASHI	41032133	V	N	84	N	01-MAR-21	06-MAR-21	240100102 02 05 56	73,10,00
427	UTTARKASHI	41002133	V	N	178	N	01-MAR-21	17-MAR-21	240100102 02 05 56	77,20,00
428	UTTARKASHI	41002103	V	N	256	N	01-MAR-21	22-MAR-21	240100119 02 10 44	30,00,00

3,02,76,63,45

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1	CHAMOLI	40002103	V	N	58	N	01-JAN-21	27-JAN-21	240100119 05 00 02	1,40,00
2	CHAMOLI	40002133	V	N	59	N	01-JAN-21	27-JAN-21	240100102 02 02 56	47,63
3	CHAMOLI	40002103	V	N	67	N	01-JAN-21	29-JAN-21	240100119 05 00 44	1,10,00
4	DEHRADUN	01002103	V	N	98	N	01-JAN-21	14-JAN-21	240100119 05 00 02	6,25,83
5	DEHRADUN	01002103	V	N	149	N	01-JAN-21	19-JAN-21	240100119 05 00 20	20,00
6	DEHRADUN	01002103	V	N	148	N	01-JAN-21	19-JAN-21	240100119 05 00 44	2,00,00
7	DEHRADUN	01002103	V	N	150	N	01-JAN-21	19-JAN-21	240100119 05 00 44	6,74,00
8	DEHRADUN	01002103	V	N	157	N	01-JAN-21	19-JAN-21	240100119 15 00 56	39,46,05
9	DEHRADUN	01002103	V	N	145	N	01-JAN-21	20-JAN-21	240100119 04 00 56	60,00,00
10	DEHRADUN	01002103	V	N	302	N	01-JAN-21	30-JAN-21	240100119 15 00 56	10,48,95
11	HALDWANI	07002066	V	N	15	N	01-JAN-21	12-JAN-21	240100119 09 00 44	18,00
12	HALDWANI	07002133	V	N	47	N	01-JAN-21	20-JAN-21	240100102 02 02 56	26,65,56
13	NAINITAL	36002103	V	N	38	N	01-JAN-21	14-JAN-21	240100119 06 00 56	5,63,30
14	NAINITAL	36002103	V	N	140	N	01-JAN-21	22-JAN-21	240100119 06 00 56	18,35,50
15	PITHORAGARH	38062122	V	N	31	N	01-JAN-21	14-JAN-21	240100119 05 00 44	88,95
16	PITHORAGARH	38022133	V	N	115	N	01-JAN-21	19-JAN-21	240100102 02 02 56	7,00,86
17	SECRETRIAT	12002065	V	N	32	N	01-JAN-21	07-JAN-21	240100119 09 00 44	1,45,50
18	SECRETRIAT	12002065	V	N	45	N	01-JAN-21	11-JAN-21	240100119 09 00 44	1,49,00
19	SECRETRIAT	12002065	V	N	89	N	01-JAN-21	21-JAN-21	240100119 08 00 02	5,85,00
20	SECRETRIAT	12002065	V	N	78	N	01-JAN-21	21-JAN-21	240100119 09 00 44	1,28,04
21	SECRETRIAT	12002065	V	N	102	N	01-JAN-21	25-JAN-21	240100119 11 00 56	25,00,00
22	UDHAM SINGH NAGAR	75002103	V	N	56	N	01-JAN-21	14-JAN-21	240100119 05 00 02	3,99,15
23	UDHAM SINGH NAGAR	75002103	V	N	57	N	01-JAN-21	14-JAN-21	240100119 05 00 02	1,26,00
24	UDHAM SINGH NAGAR	75002103	V	N	60	N	01-JAN-21	14-JAN-21	240100119 05 00 02	6,23,30
25	UDHAM SINGH NAGAR	75002103	V	N	63	N	01-JAN-21	14-JAN-21	240100119 05 00 40	4,00,00
26	UDHAM SINGH NAGAR	75002103	V	N	58	N	01-JAN-21	14-JAN-21	240100119 05 00 44	2,60,16
27	UDHAM SINGH NAGAR	75002103	V	N	52	N	01-JAN-21	14-JAN-21	240100119 05 00 51	4,08,28
28	UDHAM SINGH NAGAR	75002103	V	N	68	N	01-JAN-21	20-JAN-21	240100119 05 00 24	59,72
29	UDHAM SINGH	75002103	V	N	69	N	01-JAN-21	20-JAN-21	240100119 05 00 24	24,79

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	NAGAR									
30	UDHAM SINGH NAGAR	75002103	V	N	70	N	01-JAN-21	20-JAN-21	240100119 05 00 40	8,00,00
31	UDHAM SINGH NAGAR	75002103	V	N	65	N	01-JAN-21	20-JAN-21	240100119 05 00 44	1,98,20
32	ALMORA	37002066	V	N	106	N	01-FEB-21	06-FEB-21	240100119 08 00 02	1,53,75
33	ALMORA	37002066	V	N	408	N	01-FEB-21	25-FEB-21	240100119 09 00 02	1,52,10
34	ALMORA	37002066	V	N	409	N	01-FEB-21	25-FEB-21	240100119 09 00 44	2,49,22
35	CHAMOLI	40002103	V	N	40	N	01-FEB-21	09-FEB-21	240100119 05 00 44	5,00,00
36	CHAMOLI	40002103	V	N	48	N	01-FEB-21	10-FEB-21	240100119 04 00 56	3,49,92
37	CHAMOLI	40002103	V	N	52	N	01-FEB-21	15-FEB-21	240100119 05 00 42	95,00
38	CHAMOLI	40002133	V	N	66	N	01-FEB-21	23-FEB-21	240100102 02 02 56	32,00,00
39	DEHRADUN	01002103	V	N	90	N	01-FEB-21	10-FEB-21	240100119 05 00 02	15,74,05
40	HALDWANI	07002066	V	N	49	N	01-FEB-21	11-FEB-21	240100119 08 00 02	85,80
41	HALDWANI	07002066	V	N	30	N	01-FEB-21	11-FEB-21	240100119 08 00 44	69,58
42	HALDWANI	07002066	V	N	31	N	01-FEB-21	11-FEB-21	240100119 08 00 44	81,00
43	HALDWANI	07002066	V	N	32	N	01-FEB-21	11-FEB-21	240100119 08 00 44	1,51,00
44	HALDWANI	07002066	V	N	46	N	01-FEB-21	11-FEB-21	240100119 08 00 44	4,00,00
45	HALDWANI	07002066	V	N	33	N	01-FEB-21	11-FEB-21	240100119 09 00 02	1,64,20
46	HALDWANI	07002066	V	N	14	N	01-FEB-21	11-FEB-21	240100119 09 00 44	69,00
47	HALDWANI	07002066	V	N	15	N	01-FEB-21	11-FEB-21	240100119 09 00 44	12,65
48	HALDWANI	07002066	V	N	16	N	01-FEB-21	11-FEB-21	240100119 09 00 44	68,40
49	HALDWANI	07002066	V	N	50	N	01-FEB-21	11-FEB-21	240100119 12 00 10	56,64
50	HALDWANI	07002066	V	N	51	N	01-FEB-21	11-FEB-21	240100119 12 00 10	20,98
51	HALDWANI	07002066	V	N	52	N	01-FEB-21	11-FEB-21	240100119 12 00 10	22,42
52	HALDWANI	07002066	V	N	12	N	01-FEB-21	11-FEB-21	240100119 12 00 22	9,00
53	HALDWANI	07002066	V	N	17	N	01-FEB-21	11-FEB-21	240100119 12 00 22	17,28
54	HALDWANI	07002066	V	N	18	N	01-FEB-21	11-FEB-21	240100119 12 00 22	32,72
55	HALDWANI	07002066	V	N	63	N	01-FEB-21	19-FEB-21	240100119 09 00 56	1,00,00
56	HALDWANI	07002066	V	N	69	N	01-FEB-21	19-FEB-21	240100119 12 00 10	32,00
57	HALDWANI	07002133	V	N	85	N	01-FEB-21	19-FEB-21	240100102 02 02 56	26,00,44
58	HALDWANI	07002133	V	N	86	N	01-FEB-21	19-FEB-21	240100102 02 02 56	26,29,52
59	HALDWANI	07002066	V	N	88	N	01-FEB-21	22-FEB-21	240100119 08 00 02	63,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
60	HALDWANI	07002066	V	N	93	N	01-FEB-21	22-FEB-21	240100119 08 00 02	2,55,45
61	HALDWANI	07002066	V	N	92	N	01-FEB-21	22-FEB-21	240100119 09 00 02	2,71,30
62	NAINITAL	36002103	V	N	40	N	01-FEB-21	10-FEB-21	240100119 06 00 20	21,00
63	NAINITAL	36002103	V	N	31	N	01-FEB-21	10-FEB-21	240100119 06 00 24	79,80
64	NAINITAL	36002103	V	N	44	N	01-FEB-21	10-FEB-21	240100119 06 00 56	1,56,00
65	PITHORAGARH	38022133	V	N	7	N	01-FEB-21	09-FEB-21	240100102 02 02 56	43,02
66	PITHORAGARH	38002103	V	N	10	N	01-FEB-21	11-FEB-21	240100119 15 00 56	5,00,00
67	PITHORAGARH	38062122	V	N	147	N	01-FEB-21	23-FEB-21	240100119 05 00 22	50,00
68	PITHORAGARH	38062122	V	N	149	N	01-FEB-21	23-FEB-21	240100119 05 00 44	1,01,00
69	SECRETRIAT	12002065	V	N	3	N	01-FEB-21	03-FEB-21	240100119 07 00 56	20,00,00
70	SECRETRIAT	12002065	V	N	2	N	01-FEB-21	03-FEB-21	240100119 08 00 02	5,07,00
71	SECRETRIAT	12002065	V	N	22	N	01-FEB-21	04-FEB-21	240100119 08 00 02	1,46,25
72	SECRETRIAT	12002065	V	N	23	N	01-FEB-21	04-FEB-21	240100119 09 00 02	2,45,70
73	SECRETRIAT	12002065	V	N	41	N	01-FEB-21	04-FEB-21	240100119 09 00 02	2,34,00
74	SECRETRIAT	12002065	V	N	42	N	01-FEB-21	04-FEB-21	240100119 09 00 02	8,52,15
75	SECRETRIAT	12002065	V	N	132	N	01-FEB-21	22-FEB-21	240100119 08 00 02	1,01,40
76	SECRETRIAT	12002065	V	N	133	N	01-FEB-21	22-FEB-21	240100119 08 00 02	78,00
77	SECRETRIAT	12002065	V	N	125	N	01-FEB-21	22-FEB-21	240100119 12 00 22	1,18,53
78	SECRETRIAT	12002065	V	N	126	N	01-FEB-21	22-FEB-21	240100119 12 00 22	1,35,70
79	SECRETRIAT	12002065	V	N	124	N	01-FEB-21	22-FEB-21	240100119 12 00 42	1,80,05
80	SECRETRIAT	12002065	V	N	170	N	01-FEB-21	25-FEB-21	240100119 09 00 02	2,34,00
81	SECRETRIAT	12002065	V	N	153	N	01-FEB-21	25-FEB-21	240100119 09 00 44	2,29,00
82	UDHAM SINGH NAGAR	75002103	V	N	34	N	01-FEB-21	16-FEB-21	240100119 05 00 02	4,82,00
83	UDHAM SINGH NAGAR	75002103	V	N	37	N	01-FEB-21	16-FEB-21	240100119 05 00 02	6,77,50
84	UDHAM SINGH NAGAR	75002103	V	N	38	N	01-FEB-21	16-FEB-21	240100119 05 00 20	22,50
85	UDHAM SINGH NAGAR	75002103	V	N	35	N	01-FEB-21	16-FEB-21	240100119 05 00 29	83,35
86	UDHAM SINGH NAGAR	75002103	V	N	36	N	01-FEB-21	16-FEB-21	240100119 05 00 29	69,03
87	UDHAM SINGH NAGAR	75002103	V	N	44	N	01-FEB-21	16-FEB-21	240100119 05 00 42	2,43,07
88	UDHAM SINGH NAGAR	75002103	V	N	33	N	01-FEB-21	16-FEB-21	240100119 05 00 44	2,45,44

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89	UDHAM SINGH NAGAR	75002103	V	N	101	N	01-FEB-21	23-FEB-21	240100119 05 00 20	41,66
90	UDHAM SINGH NAGAR	75002103	V	N	107	N	01-FEB-21	23-FEB-21	240100119 05 00 42	2,10,00
91	UDHAM SINGH NAGAR	75002103	V	N	108	N	01-FEB-21	23-FEB-21	240100119 05 00 42	2,30,48
92	UDHAM SINGH NAGAR	75002103	V	N	102	N	01-FEB-21	23-FEB-21	240100119 05 00 44	23,30
93	UDHAM SINGH NAGAR	75002103	V	N	103	N	01-FEB-21	23-FEB-21	240100119 05 00 44	66,44
94	UDHAM SINGH NAGAR	75002103	V	N	98	N	01-FEB-21	23-FEB-21	240100119 05 00 44	4,36,80
95	UDHAM SINGH NAGAR	75002103	V	N	99	N	01-FEB-21	23-FEB-21	240100119 05 00 51	1,10,97
96	ALMORA	37012108	V	N	105	N	01-MAR-21	09-MAR-21	240100119 16 00 56	4,50,00,00
97	ALMORA	37002066	V	N	749	N	01-MAR-21	22-MAR-21	240100119 08 00 44	3,50,00
98	ALMORA	37002066	V	N	753	N	01-MAR-21	22-MAR-21	240100119 09 00 56	49,50
99	ALMORA	37002066	V	N	958	N	01-MAR-21	22-MAR-21	240100119 12 00 22	50,00
100	ALMORA	37002066	V	N	823	N	01-MAR-21	23-MAR-21	240100119 08 00 56	1,00,00
101	ALMORA	37002066	V	N	860	N	01-MAR-21	23-MAR-21	240100119 12 00 10	60,00
102	ALMORA	37002066	V	N	864	N	01-MAR-21	23-MAR-21	240100119 12 00 10	1,90,00
103	ALMORA	37012108	V	N	701	N	01-MAR-21	23-MAR-21	240100119 01 01 42	6,00,00,00
104	ALMORA	37012108	V	N	1102	N	01-MAR-21	26-MAR-21	240100119 16 00 56	2,50,00,00
105	CHAMOLI	40002103	V	N	7	N	01-MAR-21	01-MAR-21	240100119 05 00 44	4,18,30
106	CHAMOLI	40002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119 15 00 56	2,50,00
107	CHAMOLI	40002133	V	N	10	N	01-MAR-21	01-MAR-21	240100102 02 02 56	9,01,94
108	CHAMOLI	40002133	V	N	9	N	01-MAR-21	01-MAR-21	240100102 02 02 56	5,52,37
109	CHAMOLI	40002103	V	N	57	N	01-MAR-21	09-MAR-21	240100119 14 00 44	7,45,80
110	CHAMOLI	40002103	V	N	132	N	01-MAR-21	16-MAR-21	240100119 05 00 20	60,97
111	CHAMOLI	40002103	V	N	135	N	01-MAR-21	16-MAR-21	240100119 05 00 22	18,40
112	CHAMOLI	40002103	V	N	133	N	01-MAR-21	16-MAR-21	240100119 05 00 29	21,35
113	CHAMOLI	40002103	V	N	139	N	01-MAR-21	16-MAR-21	240100119 05 00 44	50,00
114	CHAMOLI	40002103	V	N	134	N	01-MAR-21	16-MAR-21	240100119 05 00 51	50,00
115	CHAMOLI	40002103	V	N	148	N	01-MAR-21	17-MAR-21	240100119 05 00 02	2,57,50
116	CHAMOLI	40002103	V	N	149	N	01-MAR-21	17-MAR-21	240100119 05 00 02	1,40,00
117	CHAMOLI	40002103	V	N	150	N	01-MAR-21	17-MAR-21	240100119 05 00 02	5,82,50

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118	CHAMOLI	40002103	V	N	151	N	01-MAR-21	17-MAR-21	240100119 05 00 02	3,75,00
119	CHAMOLI	40002103	V	N	153	N	01-MAR-21	17-MAR-21	240100119 05 00 02	1,54,36
120	CHAMOLI	40002103	V	N	154	N	01-MAR-21	17-MAR-21	240100119 05 00 02	1,95,00
121	CHAMOLI	40002103	V	N	194	N	01-MAR-21	20-MAR-21	240100119 05 00 44	8,17,45
122	CHAMOLI	40002133	V	N	193	N	01-MAR-21	20-MAR-21	240100102 02 02 56	13,75
123	CHAMOLI	40002103	V	N	261	N	01-MAR-21	22-MAR-21	240100119 05 00 42	22,50
124	CHAMOLI	40002133	V	N	217	N	01-MAR-21	22-MAR-21	240100102 02 02 56	3,21,80
125	CHAMOLI	40002103	V	N	245	N	01-MAR-21	23-MAR-21	240100119 05 00 02	1,36,20
126	CHAMOLI	40002103	V	N	253	N	01-MAR-21	23-MAR-21	240100119 05 00 02	59,02
127	CHAMOLI	40002133	V	N	290	N	01-MAR-21	24-MAR-21	240100102 02 02 56	22,20,59
128	CHAMOLI	40002133	V	N	331	N	01-MAR-21	26-MAR-21	240100102 02 02 56	2,37,71
129	CHAMOLI	40002133	V	N	349	N	01-MAR-21	26-MAR-21	240100102 02 02 56	38,86,02
130	CHAMOLI	40002133	V	N	356	N	01-MAR-21	26-MAR-21	240100102 02 02 56	38,88,40
131	CHAMOLI	40002133	V	N	358	N	01-MAR-21	26-MAR-21	240100102 02 02 56	1,74,39
132	CHAMOLI	40002133	V	N	359	N	01-MAR-21	26-MAR-21	240100102 02 02 56	5,63,25
133	CHAMOLI	40002133	V	N	360	N	01-MAR-21	26-MAR-21	240100102 02 02 56	5,63,17
134	CHAMOLI	40002133	V	N	362	N	01-MAR-21	26-MAR-21	240100102 02 02 56	22,43,35
135	DEHRADUN	01002103	V	N	69	N	01-MAR-21	01-MAR-21	240100119 05 00 52	9,22,08
136	DEHRADUN	01002103	V	N	200	N	01-MAR-21	06-MAR-21	240100119 04 00 56	90,00,00
137	DEHRADUN	01002103	V	N	271	N	01-MAR-21	10-MAR-21	240100119 05 00 02	7,07,09
138	DEHRADUN	01002103	V	N	248	N	01-MAR-21	12-MAR-21	240100119 04 00 56	30,00,00
139	DEHRADUN	01002103	V	N	337	N	01-MAR-21	15-MAR-21	240100119 05 00 22	20,00
140	DEHRADUN	01012133	V	N	321	N	01-MAR-21	16-MAR-21	240100102 02 02 56	10,00,00
141	DEHRADUN	01012133	V	N	322	N	01-MAR-21	16-MAR-21	240100102 02 02 56	4,05,00
142	DEHRADUN	01012133	V	N	323	N	01-MAR-21	16-MAR-21	240100102 02 02 56	24,40,00
143	DEHRADUN	01002103	V	N	500	N	01-MAR-21	17-MAR-21	240100119 15 00 56	22,47,77
144	DEHRADUN	01002103	V	N	501	N	01-MAR-21	17-MAR-21	240100119 15 00 56	53,42,88
145	DEHRADUN	01002103	V	N	502	N	01-MAR-21	17-MAR-21	240100119 15 00 56	59,44,10
146	DEHRADUN	01002103	V	N	657	N	01-MAR-21	22-MAR-21	240100119 05 00 40	5,49,00
147	DEHRADUN	01002103	V	N	666	N	01-MAR-21	22-MAR-21	240100119 05 00 44	23,27,50
148	DEHRADUN	01002103	V	N	668	N	01-MAR-21	22-MAR-21	240100119 05 00 44	1,60,00
149	DEHRADUN	01002103	V	N	673	N	01-MAR-21	22-MAR-21	240100119 05 00 44	4,88,90

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150	DEHRADUN	01002103	V	N	674	N	01-MAR-21	22-MAR-21	240100119 05 00 44	16,15,40
151	DEHRADUN	01002103	V	N	670	N	01-MAR-21	22-MAR-21	240100119 05 00 51	7,44,34
152	DEHRADUN	01012133	V	N	617	N	01-MAR-21	22-MAR-21	240100109 01 02 56	3,00,00
153	DEHRADUN	01002103	V	N	709	N	01-MAR-21	23-MAR-21	240100119 04 00 56	15,00,00
154	DEHRADUN	01002103	V	N	760	N	01-MAR-21	24-MAR-21	240100119 05 00 22	22,12
155	DEHRADUN	01002103	V	N	789	N	01-MAR-21	24-MAR-21	240100119 05 00 44	47,60
156	DEHRADUN	01002103	V	N	765	N	01-MAR-21	24-MAR-21	240100119 14 00 44	50,00
157	DEHRADUN	01002103	V	N	781	N	01-MAR-21	24-MAR-21	240100119 14 00 44	10,99,75
158	DEHRADUN	01012133	V	N	747	N	01-MAR-21	24-MAR-21	240100102 02 02 56	59,18,60
159	DEHRADUN	01012133	V	N	722	N	01-MAR-21	25-MAR-21	240100102 02 02 56	21,57,33
160	DEHRADUN	01012133	V	N	723	N	01-MAR-21	25-MAR-21	240100102 02 02 56	23,70,64
161	DEHRADUN	01012133	V	N	724	N	01-MAR-21	25-MAR-21	240100102 02 02 56	20,87,53
162	DEHRADUN	01012133	V	N	730	N	01-MAR-21	25-MAR-21	240100102 02 02 56	23,71,73
163	DEHRADUN	01002103	V	N	902	N	01-MAR-21	27-MAR-21	240100119 05 00 52	40,60,00
164	DEHRADUN	01002103	V	N	1136	N	01-MAR-21	30-MAR-21	240100119 05 00 40	8,56,82
165	DEHRADUN	01002103	V	N	1133	N	01-MAR-21	30-MAR-21	240100119 05 00 44	1,35,00
166	HALDWANI	07002066	V	N	4	N	01-MAR-21	08-MAR-21	240100119 08 00 44	22,62
167	HALDWANI	07002066	V	N	3	N	01-MAR-21	08-MAR-21	240100119 08 00 56	49,98
168	HALDWANI	07002066	V	N	11	N	01-MAR-21	08-MAR-21	240100119 09 00 44	2,31,95
169	HALDWANI	07002066	V	N	16	N	01-MAR-21	10-MAR-21	240100119 12 00 10	29,97
170	HALDWANI	07002066	V	N	18	N	01-MAR-21	10-MAR-21	240100119 12 00 10	85,55
171	HALDWANI	07002133	V	N	49	N	01-MAR-21	15-MAR-21	240100102 02 02 56	11,29,99
172	HALDWANI	07002133	V	N	50	N	01-MAR-21	15-MAR-21	240100102 02 02 56	82,79
173	HALDWANI	07002066	V	N	83	N	01-MAR-21	18-MAR-21	240100119 08 00 56	50,02
174	HALDWANI	07002066	V	N	82	N	01-MAR-21	18-MAR-21	240100119 09 00 56	50,00
175	HALDWANI	07002066	V	N	80	N	01-MAR-21	18-MAR-21	240100119 12 00 10	87,49
176	HALDWANI	07002066	V	N	85	N	01-MAR-21	18-MAR-21	240100119 12 00 10	70,45
177	HALDWANI	07002066	V	N	103	N	01-MAR-21	18-MAR-21	240100119 12 00 22	41,00
178	HALDWANI	07002066	V	N	129	N	01-MAR-21	19-MAR-21	240100119 12 00 10	94,50
179	HALDWANI	07002133	V	N	167	N	01-MAR-21	23-MAR-21	240100102 02 02 56	1,55,16,78
180	HALDWANI	07002133	V	N	168	N	01-MAR-21	23-MAR-21	240100102 02 02 56	55,70,48
181	HALDWANI	07002133	V	N	169	N	01-MAR-21	23-MAR-21	240100102 02 02 56	48,04,44

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182	NAINITAL	36002103	V	N	177	N	01-MAR-21	06-MAR-21	240100119 06 00 45	23,80
183	NAINITAL	36002103	V	N	361	N	01-MAR-21	16-MAR-21	240100119 06 00 45	44,80
184	NAINITAL	36002103	V	N	399	N	01-MAR-21	17-MAR-21	240100119 06 00 20	57,73
185	NAINITAL	36002103	V	N	296	N	01-MAR-21	19-MAR-21	240100119 06 00 20	16,00
186	NAINITAL	36002103	V	N	295	N	01-MAR-21	19-MAR-21	240100119 06 00 42	1,26,00
187	NAINITAL	36002103	V	N	463	N	01-MAR-21	19-MAR-21	240100119 06 00 56	12,48,00
188	NAINITAL	36002103	V	N	351	N	01-MAR-21	22-MAR-21	240100119 06 00 45	1,26,00
189	NAINITAL	36002103	V	N	313	N	01-MAR-21	22-MAR-21	240100119 06 00 56	6,97,20
190	NAINITAL	36002103	V	N	259	N	01-MAR-21	24-MAR-21	240100119 06 00 20	13,20
191	NAINITAL	36002103	V	N	340	N	01-MAR-21	24-MAR-21	240100119 06 00 20	1,08
192	NAINITAL	36002103	V	N	261	N	01-MAR-21	24-MAR-21	240100119 06 00 42	25,30
193	NAINITAL	36002103	V	N	429	N	01-MAR-21	25-MAR-21	240100119 06 00 42	36,00
194	NAINITAL	36002103	V	N	443	N	01-MAR-21	25-MAR-21	240100119 06 00 45	71,40
195	NAINITAL	36002103	V	N	445	N	01-MAR-21	25-MAR-21	240100119 06 00 45	70,00
196	PITHORAGARH	38062122	V	N	11	N	01-MAR-21	03-MAR-21	240100119 05 00 29	1,25,63
197	PITHORAGARH	38062122	V	N	17	N	01-MAR-21	03-MAR-21	240100119 05 00 29	1,52,10
198	PITHORAGARH	38062122	V	N	14	N	01-MAR-21	03-MAR-21	240100119 05 00 42	1,10,00
199	PITHORAGARH	38062122	V	N	12	N	01-MAR-21	03-MAR-21	240100119 05 00 44	50,05
200	PITHORAGARH	38062122	V	N	28	N	01-MAR-21	04-MAR-21	240100119 04 00 56	25,00,00
201	PITHORAGARH	38022133	V	N	100	N	01-MAR-21	12-MAR-21	240100102 02 02 56	59,96
202	PITHORAGARH	38022133	V	N	99	N	01-MAR-21	12-MAR-21	240100102 02 02 56	59,72
203	PITHORAGARH	38002103	V	N	257	N	01-MAR-21	17-MAR-21	240100119 15 00 56	20,00,00
204	PITHORAGARH	38002103	V	N	261	N	01-MAR-21	17-MAR-21	240100119 15 00 56	5,00,00
205	PITHORAGARH	38062122	V	N	188	N	01-MAR-21	17-MAR-21	240100119 05 00 02	5,01,67
206	PITHORAGARH	38062122	V	N	193	N	01-MAR-21	17-MAR-21	240100119 05 00 24	30,00
207	PITHORAGARH	38062122	V	N	187	N	01-MAR-21	17-MAR-21	240100119 05 00 29	22,27
208	PITHORAGARH	38022133	V	N	279	N	01-MAR-21	18-MAR-21	240100102 02 02 56	59,72
209	PITHORAGARH	38022133	V	N	280	N	01-MAR-21	18-MAR-21	240100102 02 02 56	59,96
210	PITHORAGARH	38062122	V	N	289	N	01-MAR-21	19-MAR-21	240100119 05 00 51	50,00
211	PITHORAGARH	38022133	V	N	451	N	01-MAR-21	23-MAR-21	240100102 02 02 56	17,48,00
212	PITHORAGARH	38022133	V	N	461	N	01-MAR-21	25-MAR-21	240100102 02 02 56	42,18,00
213	PITHORAGARH	38022133	V	N	462	N	01-MAR-21	25-MAR-21	240100102 02 02 56	57,50

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214	PITHORAGARH	38022133	V	N	493	N	01-MAR-21	25-MAR-21	240100102 02 02 56	53,80
215	PITHORAGARH	38022133	V	N	503	N	01-MAR-21	25-MAR-21	240100102 02 02 56	34,70
216	PITHORAGARH	38022133	V	N	532	N	01-MAR-21	25-MAR-21	240100102 02 02 56	70,00
217	PITHORAGARH	38022133	V	N	533	N	01-MAR-21	25-MAR-21	240100102 02 02 56	13,45
218	PITHORAGARH	38022133	V	N	550	N	01-MAR-21	26-MAR-21	240100102 02 02 56	37,83,50
219	PITHORAGARH	38022133	V	N	556	N	01-MAR-21	27-MAR-21	240100102 02 02 56	46,56
220	PITHORAGARH	38022133	V	N	557	N	01-MAR-21	27-MAR-21	240100102 02 02 56	4,59,51
221	PITHORAGARH	38022133	V	N	561	N	01-MAR-21	29-MAR-21	240100102 02 02 56	1,14,88
222	PITHORAGARH	38022133	V	N	563	N	01-MAR-21	29-MAR-21	240100102 02 02 56	45,94,34
223	SECRETRIAT	12002135	V	N	50	N	01-MAR-21	02-MAR-21	240100109 01 01 56	40,49,00,00
224	SECRETRIAT	12002065	V	N	85	N	01-MAR-21	12-MAR-21	240100119 08 00 56	2,49,60
225	SECRETRIAT	12002065	V	N	84	N	01-MAR-21	12-MAR-21	240100119 09 00 56	2,98,35
226	SECRETRIAT	12002065	V	N	168	N	01-MAR-21	17-MAR-21	240100119 09 00 44	2,20,00
227	SECRETRIAT	12002065	V	N	169	N	01-MAR-21	17-MAR-21	240100119 09 00 44	2,00,00
228	SECRETRIAT	12002065	V	N	170	N	01-MAR-21	17-MAR-21	240100119 09 00 44	1,00,00
229	SECRETRIAT	12002065	V	N	171	N	01-MAR-21	17-MAR-21	240100119 09 00 44	44,00
230	SECRETRIAT	12002065	V	N	172	N	01-MAR-21	17-MAR-21	240100119 09 00 44	1,00,00
231	SECRETRIAT	12002065	V	N	226	N	01-MAR-21	22-MAR-21	240100119 09 00 44	2,37,00
232	SECRETRIAT	12002065	V	N	186	N	01-MAR-21	23-MAR-21	240100119 08 00 44	3,50,00
233	SECRETRIAT	12002065	V	N	187	N	01-MAR-21	23-MAR-21	240100119 08 00 44	1,50,00
234	SECRETRIAT	12002065	V	N	184	N	01-MAR-21	23-MAR-21	240100119 10 00 56	3,88,00,00
235	SECRETRIAT	12002065	V	N	151	N	01-MAR-21	24-MAR-21	240100119 08 00 02	31,20
236	SECRETRIAT	12002065	V	N	152	N	01-MAR-21	24-MAR-21	240100119 09 00 02	33,15
237	SECRETRIAT	12002065	V	N	240	N	01-MAR-21	24-MAR-21	240100119 12 00 10	6,14,25
238	SECRETRIAT	12002135	V	N	285	N	01-MAR-21	24-MAR-21	240100001 01 02 56	64,40,00
239	SECRETRIAT	12002135	V	N	281	N	01-MAR-21	24-MAR-21	240100001 01 04 56	3,00,00,00
240	SECRETRIAT	12002135	V	N	286	N	01-MAR-21	24-MAR-21	240100109 01 01 56	2,97,40,00
241	SECRETRIAT	12002135	V	N	308	N	01-MAR-21	25-MAR-21	240100109 01 02 56	9,80,00
242	SECRETRIAT	12002135	V	N	267	N	01-MAR-21	25-MAR-21	240100109 01 04 56	1,14,80,00
243	SECRETRIAT	12002135	V	N	314	N	01-MAR-21	26-MAR-21	240100001 01 05 56	1,86,10,00
244	SECRETRIAT	12002135	V	N	347	N	01-MAR-21	29-MAR-21	240100001 01 05 56	12,40,00
245	SECRETRIAT	12002135	V	N	346	N	01-MAR-21	29-MAR-21	240100001 01 07 56	10,08,82

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246	SECRETRIAT	12002135	V	N	330	N	01-MAR-21	30-MAR-21	240100001 01 01 56	87,30,00
247	SECRETRIAT	12002135	V	N	350	N	01-MAR-21	30-MAR-21	240100001 01 02 56	64,40,00
248	SECRETRIAT	12002135	V	N	329	N	01-MAR-21	30-MAR-21	240100001 01 04 56	1,66,70,00
249	SECRETRIAT	12002135	V	N	345	N	01-MAR-21	30-MAR-21	240100109 01 01 56	1,52,50,00
250	SECRETRIAT	12002135	V	N	398	N	01-MAR-21	31-MAR-21	240100001 01 07 56	20,28,80,20
251	UDHAM SINGH NAGAR	75002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119 05 00 02	2,00,00
252	UDHAM SINGH NAGAR	75002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119 05 00 02	2,10,90
253	UDHAM SINGH NAGAR	75002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119 05 00 22	18,26
254	UDHAM SINGH NAGAR	75002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119 05 00 44	45,60,00
255	UDHAM SINGH NAGAR	75002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119 05 00 51	1,40,54
256	UDHAM SINGH NAGAR	75002003	V	N	31	N	01-MAR-21	05-MAR-21	240100102 02 02 56	9,98,53
257	UDHAM SINGH NAGAR	75002003	V	N	34	N	01-MAR-21	06-MAR-21	240100102 02 02 56	17,50,00
258	UDHAM SINGH NAGAR	75002003	V	N	35	N	01-MAR-21	06-MAR-21	240100102 02 02 56	10,44,90
259	UDHAM SINGH NAGAR	75002003	V	N	36	N	01-MAR-21	06-MAR-21	240100102 02 02 56	6,95,10
260	UDHAM SINGH NAGAR	75002003	V	N	37	N	01-MAR-21	06-MAR-21	240100102 02 02 56	59,00,00
261	UDHAM SINGH NAGAR	75002003	V	N	38	N	01-MAR-21	06-MAR-21	240100102 02 02 56	61,51,47
262	UDHAM SINGH NAGAR	75002103	V	N	57	N	01-MAR-21	08-MAR-21	240100119 05 00 02	6,23,30
263	UDHAM SINGH NAGAR	75002103	V	N	67	N	01-MAR-21	08-MAR-21	240100119 05 00 02	9,89,67
264	UDHAM SINGH NAGAR	75002103	V	N	58	N	01-MAR-21	08-MAR-21	240100119 05 00 20	27,70
265	UDHAM SINGH NAGAR	75002103	V	N	59	N	01-MAR-21	08-MAR-21	240100119 05 00 20	22,30
266	UDHAM SINGH NAGAR	75002103	V	N	56	N	01-MAR-21	08-MAR-21	240100119 05 00 29	1,22,41
267	UDHAM SINGH NAGAR	75002103	V	N	60	N	01-MAR-21	08-MAR-21	240100119 05 00 42	2,50,00
268	UDHAM SINGH NAGAR	75002103	V	N	61	N	01-MAR-21	08-MAR-21	240100119 05 00 44	61,20
269	UDHAM SINGH NAGAR	75002103	V	N	62	N	01-MAR-21	08-MAR-21	240100119 05 00 51	3,40,21

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
270	UDHAM SINGH NAGAR	75022133	V	N	75	N	01-MAR-21	09-MAR-21	240100102 02 02 56	4,17,84
271	UDHAM SINGH NAGAR	75022133	V	N	76	N	01-MAR-21	09-MAR-21	240100102 02 02 56	11,97,90
272	UDHAM SINGH NAGAR	75022133	V	N	87	N	01-MAR-21	09-MAR-21	240100102 02 02 56	10,54,57
273	UDHAM SINGH NAGAR	75022133	V	N	88	N	01-MAR-21	09-MAR-21	240100102 02 02 56	12,92
274	UDHAM SINGH NAGAR	75022133	V	N	89	N	01-MAR-21	09-MAR-21	240100102 02 02 56	9,77
275	UDHAM SINGH NAGAR	75022133	V	N	90	N	01-MAR-21	09-MAR-21	240100102 02 02 56	3,15,90
276	UDHAM SINGH NAGAR	75002103	V	N	179	N	01-MAR-21	12-MAR-21	240100119 05 00 02	30,00
277	UDHAM SINGH NAGAR	75002103	V	N	177	N	01-MAR-21	12-MAR-21	240100119 05 00 25	5,00,00
278	UDHAM SINGH NAGAR	75002103	V	N	178	N	01-MAR-21	12-MAR-21	240100119 05 00 44	72,59
279	UDHAM SINGH NAGAR	75002003	V	N	108	N	01-MAR-21	15-MAR-21	240100109 01 02 56	18,50,00
280	UDHAM SINGH NAGAR	75022133	V	N	205	N	01-MAR-21	16-MAR-21	240100102 02 02 56	66,06
281	UDHAM SINGH NAGAR	75022133	V	N	206	N	01-MAR-21	16-MAR-21	240100102 02 02 56	21,35,95
282	UDHAM SINGH NAGAR	75022133	V	N	207	N	01-MAR-21	16-MAR-21	240100102 02 02 56	57,80
283	UDHAM SINGH NAGAR	75022133	V	N	208	N	01-MAR-21	16-MAR-21	240100102 02 02 56	18,68,96
284	UDHAM SINGH NAGAR	75022133	V	N	209	N	01-MAR-21	16-MAR-21	240100102 02 02 56	34,95
285	UDHAM SINGH NAGAR	75022133	V	N	210	N	01-MAR-21	16-MAR-21	240100102 02 02 56	11,30,17
286	UDHAM SINGH NAGAR	75022133	V	N	211	N	01-MAR-21	16-MAR-21	240100102 02 02 56	25,51
287	UDHAM SINGH NAGAR	75022133	V	N	212	N	01-MAR-21	16-MAR-21	240100102 02 02 56	8,24,80
288	UDHAM SINGH NAGAR	75022133	V	N	247	N	01-MAR-21	19-MAR-21	240100102 02 02 56	1,96,50
289	UDHAM SINGH NAGAR	75022133	V	N	250	N	01-MAR-21	19-MAR-21	240100102 02 02 56	55,81
290	UDHAM SINGH NAGAR	75022133	V	N	251	N	01-MAR-21	19-MAR-21	240100102 02 02 56	18,04,40
291	UDHAM SINGH NAGAR	75002103	V	N	307	N	01-MAR-21	22-MAR-21	240100119 05 00 02	2,95,39

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
292	UDHAM SINGH NAGAR	75002103	V	N	317	N	01-MAR-21	22-MAR-21	240100119 05 00 02	3,10,00
293	UDHAM SINGH NAGAR	75002103	V	N	318	N	01-MAR-21	22-MAR-21	240100119 05 00 02	14,38,55
294	UDHAM SINGH NAGAR	75002103	V	N	305	N	01-MAR-21	22-MAR-21	240100119 05 00 22	89,10
295	UDHAM SINGH NAGAR	75002103	V	N	308	N	01-MAR-21	22-MAR-21	240100119 05 00 22	43,54
296	UDHAM SINGH NAGAR	75022133	V	N	302	N	01-MAR-21	22-MAR-21	240100102 02 02 56	40,00,19
297	UDHAM SINGH NAGAR	75022133	V	N	327	N	01-MAR-21	24-MAR-21	240100102 02 02 56	11,00,00
298	UDHAM SINGH NAGAR	75022133	V	N	328	N	01-MAR-21	24-MAR-21	240100102 02 02 56	9,00,00
299	UDHAM SINGH NAGAR	75002103	V	N	397	N	01-MAR-21	26-MAR-21	240100119 05 00 02	6,71,04
300	UDHAM SINGH NAGAR	75002103	V	N	403	N	01-MAR-21	26-MAR-21	240100119 05 00 22	1,06,06
301	UDHAM SINGH NAGAR	75002103	V	N	396	N	01-MAR-21	26-MAR-21	240100119 05 00 24	16,52
302	UDHAM SINGH NAGAR	75002103	V	N	414	N	01-MAR-21	30-MAR-21	240100119 04 00 56	5,00,00
303	UDHAM SINGH NAGAR	75022133	V	N	426	N	01-MAR-21	31-MAR-21	240100102 02 02 56	14,96
304	UDHAM SINGH NAGAR	75022133	V	N	428	N	01-MAR-21	31-MAR-21	240100102 02 02 56	4,83,73
305	UTTARKASHI	41002103	V	N	64	N	01-MAR-21	05-MAR-21	240100119 14 00 44	2,08,12
306	UTTARKASHI	41002103	V	N	135	N	01-MAR-21	12-MAR-21	240100119 04 00 56	2,40,00
307	UTTARKASHI	41002103	V	N	206	N	01-MAR-21	19-MAR-21	240100119 14 00 44	69,86
308	UTTARKASHI	41002103	V	N	382	N	01-MAR-21	25-MAR-21	240100119 14 00 44	10,52,02

1,15,56,00,08