

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2425 00 001 03 00	01	Voted	24,00,00,000.00		1,57,36,825.00	18,17,46,911.00	
		Charged	.00	.00	.00		
		Total	24,00,00,000.00	1,57,36,825.00	18,17,46,911.00		
	02	Voted	5,00,000.00	1,700.00	24,600.00		
		Charged	.00	.00	.00		
		Total	5,00,000.00	1,700.00	24,600.00		
	03	Voted	5,43,58,000.00	26,78,808.00	3,05,18,725.00		
		Charged	.00	.00	.00		
		Total	5,43,58,000.00	26,78,808.00	3,05,18,725.00		
	04	Voted	27,00,000.00	1,72,392.00	8,90,569.00		
		Charged	.00	.00	.00		
		Total	27,00,000.00	1,72,392.00	8,90,569.00		
	06	Voted	2,60,92,000.00	13,60,847.00	1,56,30,225.00		
		Charged	.00	.00	.00		
		Total	2,60,92,000.00	13,60,847.00	1,56,30,225.00		
	07	Voted	2,00,000.00	.00	45,000.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	45,000.00		
	08	Voted	40,00,000.00	3,04,500.00	26,74,617.00		
		Charged	.00	.00	.00		
		Total	40,00,000.00	3,04,500.00	26,74,617.00		
	09	Voted	22,00,000.00	75,067.00	13,27,720.00		
		Charged	.00	.00	.00		
		Total	22,00,000.00	75,067.00	13,27,720.00		
	10	Voted	5,00,000.00	.00	3,19,904.00		
		Charged	.00	.00	.00		
		Total	5,00,000.00	.00	3,19,904.00		
	11	Voted	5,00,000.00	2,18,000.00	2,18,000.00		
		Charged	.00	.00	.00		
		Total	5,00,000.00	2,18,000.00	2,18,000.00		
	20	Voted	11,00,000.00	67,667.00	4,67,998.00		
		Charged	.00	.00	.00		
		Total	11,00,000.00	67,667.00	4,67,998.00		
	21	Voted	4,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	4,00,000.00	.00	.00		
	22	Voted	15,00,000.00	98,399.00	5,33,826.00		
		Charged	.00	.00	.00		
		Total	15,00,000.00	98,399.00	5,33,826.00		
	23	Voted	12,00,000.00	55,500.00	3,96,350.00		
		Charged	.00	.00	.00		
		Total	12,00,000.00	55,500.00	3,96,350.00		
	24	Voted	5,00,000.00	.00	54,034.00		
		Charged	.00	.00	.00		
		Total	5,00,000.00	.00	54,034.00		

Head of Account					Budget Provision	Current Month	Progressive		
2425 00 001 03 00					25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	44,545.00 .00 44,545.00	5,10,955.00 .00 5,10,955.00
					26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,24,997.00 .00 1,24,997.00
					27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	12,977.00 .00 12,977.00	82,272.00 .00 82,272.00
					28	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,53,621.00 .00 1,53,621.00	10,48,967.00 .00 10,48,967.00
					30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,000.00 .00 8,000.00	8,000.00 .00 8,000.00
					40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00						Voted Charged Total	34,36,50,000.00 .00 34,36,50,000.00	2,09,88,848.00 .00 2,09,88,848.00	23,66,23,670.00 .00 23,66,23,670.00
Total: 03						Voted Charged Total	34,36,50,000.00 .00 34,36,50,000.00	2,09,88,848.00 .00 2,09,88,848.00	23,66,23,670.00 .00 23,66,23,670.00
05 00					01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	15,32,603.00 .00 15,32,603.00
					02	Voted Charged Total	70,000.00 .00 70,000.00	4,000.00 .00 4,000.00	40,000.00 .00 40,000.00
					03	Voted Charged Total	35,00,000.00 .00 35,00,000.00	.00 .00 .00	24,79,332.00 .00 24,79,332.00
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		

Head of Account					Budget Provision	Current Month	Progressive		
2425 00 001 05 00					40	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					51	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					Total: 00	Voted	1,23,40,000.00	2,75,928.00	57,32,902.00
						Charged	.00	.00	.00
						Total	1,23,40,000.00	2,75,928.00	57,32,902.00
					Total: 05	Voted	1,23,40,000.00	2,75,928.00	57,32,902.00
						Charged	.00	.00	.00
						Total	1,23,40,000.00	2,75,928.00	57,32,902.00
06 00					01	Voted	25,00,000.00	1,37,250.00	13,72,500.00
						Charged	.00	.00	.00
						Total	25,00,000.00	1,37,250.00	13,72,500.00
					02	Voted	60,000.00	3,200.00	41,000.00
						Charged	.00	.00	.00
						Total	60,000.00	3,200.00	41,000.00
					03	Voted	4,28,000.00	37,128.00	3,71,280.00
						Charged	.00	.00	.00
						Total	4,28,000.00	37,128.00	3,71,280.00
					04	Voted	3,10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,10,000.00	.00	.00
					06	Voted	2,06,000.00	24,830.00	2,48,300.00
						Charged	.00	.00	.00
						Total	2,06,000.00	24,830.00	2,48,300.00
					07	Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
					08	Voted	3,30,000.00	30,500.00	2,41,000.00
						Charged	.00	.00	.00
						Total	3,30,000.00	30,500.00	2,41,000.00
					09	Voted	2,00,000.00	.00	1,21,129.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	1,21,129.00
					10	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					20	Voted	1,00,000.00	7,225.00	9,026.00
						Charged	.00	.00	.00
						Total	1,00,000.00	7,225.00	9,026.00
					21	Voted	1,00,000.00	2,891.00	12,854.00
						Charged	.00	.00	.00
						Total	1,00,000.00	2,891.00	12,854.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 06 00	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 06	Voted		
		Charged		
		Total		
07 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 07	Voted		
		Charged		
		Total		
08 00				

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 19/05/2021 11:29:39	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2425 00 001 08 00		56	Voted	10,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	10,00,00,000.00	.00	.00	
Total: 00			Voted	10,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	10,00,00,000.00	.00	.00	
Total: 08			Voted	10,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	10,00,00,000.00	.00	.00	
Total: 001			Voted	46,51,65,000.00	2,15,64,267.00	24,79,87,156.00	
			Charged	.00	.00	.00	
			Total	46,51,65,000.00	2,15,64,267.00	24,79,87,156.00	
003 06 00		56	Voted	12,00,000.00	38,940.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	38,940.00	38,940.00	
Total: 00			Voted	12,00,000.00	38,940.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	38,940.00	38,940.00	
Total: 06			Voted	12,00,000.00	38,940.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	38,940.00	38,940.00	
Total: 003			Voted	12,00,000.00	38,940.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	38,940.00	38,940.00	
106 02 00		56	Voted	1,25,00,000.00	.00	1,25,00,000.00	
			Charged	.00	.00	.00	
			Total	1,25,00,000.00	.00	1,25,00,000.00	
Total: 00			Voted	1,25,00,000.00	.00	1,25,00,000.00	
			Charged	.00	.00	.00	
			Total	1,25,00,000.00	.00	1,25,00,000.00	
Total: 02			Voted	1,25,00,000.00	.00	1,25,00,000.00	
			Charged	.00	.00	.00	
			Total	1,25,00,000.00	.00	1,25,00,000.00	
03 00		42	Voted	2,00,00,000.00	.00	1,40,00,000.00	
			Charged	.00	.00	.00	
			Total	2,00,00,000.00	.00	1,40,00,000.00	
Total: 00			Voted	2,00,00,000.00	.00	1,40,00,000.00	
			Charged	.00	.00	.00	
			Total	2,00,00,000.00	.00	1,40,00,000.00	
Total: 03			Voted	2,00,00,000.00	.00	1,40,00,000.00	
			Charged	.00	.00	.00	
			Total	2,00,00,000.00	.00	1,40,00,000.00	
Total: 106			Voted	3,25,00,000.00	.00	2,65,00,000.00	
			Charged	.00	.00	.00	
			Total	3,25,00,000.00	.00	2,65,00,000.00	

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Draft						PRINTED ON: 19/05/2021 11:29:39	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2425 00 107 02 00		56	Voted	40,00,000.00	13,40,000.00	13,40,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	13,40,000.00	13,40,000.00	
Total: 00			Voted	40,00,000.00	13,40,000.00	13,40,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	13,40,000.00	13,40,000.00	
Total: 02			Voted	40,00,000.00	13,40,000.00	13,40,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	13,40,000.00	13,40,000.00	
Total: 107			Voted	40,00,000.00	13,40,000.00	13,40,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	13,40,000.00	13,40,000.00	
108 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		56	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: 06			Voted	4,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	.00	.00	
Total: 108			Voted	4,40,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	4,40,00,000.00	.00	.00	
800 19 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: 19			Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
28 00		42	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	

Head of Account					Budget Provision	Current Month	Progressive
2425 00 800 28 00	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29 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: 29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
31 00 50		Voted			45,00,00,000.00	.00	10,00,00,000.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	.00	10,00,00,000.00
	Total: 00	Voted			45,00,00,000.00	.00	10,00,00,000.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	.00	10,00,00,000.00
	Total: 31	Voted			45,00,00,000.00	.00	10,00,00,000.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	.00	10,00,00,000.00
	Total: 800	Voted			45,00,03,000.00	.00	10,00,00,000.00
		Charged			.00	.00	.00
		Total			45,00,03,000.00	.00	10,00,00,000.00
	Total: 00	Voted			99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
		Charged			.00	.00	.00
		Total			99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
Total: 2425		Voted			99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
		Charged			.00	.00	.00
		Total			99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
	Grand Total:	Voted			99,68,68,000.00	2,29,43,207.00	37,58,66,096.00
		Charged			.00	.00	.00
		Total			99,68,68,000.00	2,29,43,207.00	37,58,66,096.00

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

Draft

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2425 00 001 03 00	01	Voted	24,00,00,000.00		1,16,42,944.00	19,33,89,855.00	
		Charged	.00		.00	.00	
		Total	24,00,00,000.00		1,16,42,944.00	19,33,89,855.00	
	02	Voted	5,00,000.00		.00	24,600.00	
		Charged	.00		.00	.00	
		Total	5,00,000.00		.00	24,600.00	
	03	Voted	5,43,58,000.00		19,80,652.00	3,24,99,377.00	
		Charged	.00		.00	.00	
		Total	5,43,58,000.00		19,80,652.00	3,24,99,377.00	
	04	Voted	27,00,000.00		1,83,453.00	10,74,022.00	
		Charged	.00		.00	.00	
		Total	27,00,000.00		1,83,453.00	10,74,022.00	
	06	Voted	2,60,92,000.00		9,99,336.00	1,66,29,561.00	
		Charged	.00		.00	.00	
		Total	2,60,92,000.00		9,99,336.00	1,66,29,561.00	
	07	Voted	2,00,000.00		.00	45,000.00	
		Charged	.00		.00	.00	
		Total	2,00,000.00		.00	45,000.00	
	08	Voted	40,00,000.00		2,32,000.00	29,06,617.00	
		Charged	.00		.00	.00	
		Total	40,00,000.00		2,32,000.00	29,06,617.00	
	09	Voted	22,00,000.00		2,09,698.00	15,37,418.00	
		Charged	.00		.00	.00	
		Total	22,00,000.00		2,09,698.00	15,37,418.00	
	10	Voted	5,00,000.00		.00	3,19,904.00	
		Charged	.00		.00	.00	
		Total	5,00,000.00		.00	3,19,904.00	
	11	Voted	5,00,000.00		.00	2,18,000.00	
		Charged	.00		.00	.00	
		Total	5,00,000.00		.00	2,18,000.00	
	20	Voted	11,00,000.00		1,56,573.00	6,24,571.00	
		Charged	.00		.00	.00	
		Total	11,00,000.00		1,56,573.00	6,24,571.00	
	21	Voted	4,00,000.00		.00	.00	
		Charged	.00		.00	.00	
		Total	4,00,000.00		.00	.00	
	22	Voted	15,00,000.00		1,64,905.00	6,98,731.00	
		Charged	.00		.00	.00	
		Total	15,00,000.00		1,64,905.00	6,98,731.00	
	23	Voted	12,00,000.00		90,000.00	4,86,350.00	
		Charged	.00		.00	.00	
		Total	12,00,000.00		90,000.00	4,86,350.00	
	24	Voted	5,00,000.00		.00	54,034.00	
		Charged	.00		.00	.00	
		Total	5,00,000.00		.00	54,034.00	

Head of Account					Budget Provision	Current Month	Progressive		
2425 00 001 03 00					25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,98,169.00 .00 1,98,169.00	7,09,124.00 .00 7,09,124.00
					26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	14,700.00 .00 14,700.00	1,39,697.00 .00 1,39,697.00
					27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	28,189.00 .00 28,189.00	1,10,461.00 .00 1,10,461.00
					28	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,65,811.00 .00 1,65,811.00	12,14,778.00 .00 12,14,778.00
					30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	58,800.00 .00 58,800.00	66,800.00 .00 66,800.00
					40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	13,000.00 .00 13,000.00	13,000.00 .00 13,000.00
					42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	34,36,50,000.00 .00 34,36,50,000.00	1,61,38,230.00 .00 1,61,38,230.00	25,27,61,900.00 .00 25,27,61,900.00	
Total: 03					Voted Charged Total	34,36,50,000.00 .00 34,36,50,000.00	1,61,38,230.00 .00 1,61,38,230.00	25,27,61,900.00 .00 25,27,61,900.00	
05 00					01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	34,360.00 .00 34,360.00	15,66,963.00 .00 15,66,963.00
					02	Voted Charged Total	70,000.00 .00 70,000.00	4,000.00 .00 4,000.00	44,000.00 .00 44,000.00
					03	Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,37,822.00 .00 1,37,822.00	26,17,154.00 .00 26,17,154.00
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		

Head of Account					Budget Provision	Current Month	Progressive		
2425 00 001 05 00					40	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					51	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					Total: 00	Voted	1,23,40,000.00	3,48,448.00	60,81,350.00
						Charged	.00	.00	.00
						Total	1,23,40,000.00	3,48,448.00	60,81,350.00
					Total: 05	Voted	1,23,40,000.00	3,48,448.00	60,81,350.00
						Charged	.00	.00	.00
						Total	1,23,40,000.00	3,48,448.00	60,81,350.00
06 00					01	Voted	25,00,000.00	1,37,250.00	15,09,750.00
						Charged	.00	.00	.00
						Total	25,00,000.00	1,37,250.00	15,09,750.00
					02	Voted	60,000.00	1,500.00	42,500.00
						Charged	.00	.00	.00
						Total	60,000.00	1,500.00	42,500.00
					03	Voted	4,28,000.00	37,128.00	4,08,408.00
						Charged	.00	.00	.00
						Total	4,28,000.00	37,128.00	4,08,408.00
					04	Voted	3,10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,10,000.00	.00	.00
					06	Voted	2,06,000.00	24,830.00	2,73,130.00
						Charged	.00	.00	.00
						Total	2,06,000.00	24,830.00	2,73,130.00
					07	Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
					08	Voted	3,30,000.00	30,000.00	2,71,000.00
						Charged	.00	.00	.00
						Total	3,30,000.00	30,000.00	2,71,000.00
					09	Voted	2,00,000.00	10,397.00	1,31,526.00
						Charged	.00	.00	.00
						Total	2,00,000.00	10,397.00	1,31,526.00
					10	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					20	Voted	1,00,000.00	.00	9,026.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	9,026.00
					21	Voted	1,00,000.00	.00	12,854.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	12,854.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 06 00	22	Voted		
		Charged		
		Total		
			1,00,000.00	17,113.00
			.00	.00
			1,00,000.00	48,195.00
	23	Voted		
		Charged		
		Total		
			4,00,000.00	47,120.00
			.00	.00
			4,00,000.00	2,59,160.00
	24	Voted		
		Charged		
		Total		
			1,50,000.00	.00
			.00	.00
			1,50,000.00	25,873.00
	25	Voted		
		Charged		
		Total		
			1,10,000.00	6,173.00
			.00	.00
			1,10,000.00	37,263.00
	26	Voted		
		Charged		
		Total		
			1,00,000.00	5,500.00
			.00	.00
			1,00,000.00	9,100.00
	27	Voted		
		Charged		
		Total		
			6,40,000.00	1,160.00
			.00	.00
			6,40,000.00	6,140.00
	28	Voted		
		Charged		
		Total		
			1,000.00	.00
			.00	.00
			1,000.00	.00
	29	Voted		
		Charged		
		Total		
			5,00,000.00	48,420.00
			.00	.00
			5,00,000.00	4,46,972.00
	30	Voted		
		Charged		
		Total		
			50,000.00	3,832.00
			.00	.00
			50,000.00	10,110.00
	40	Voted		
		Charged		
		Total		
			1,00,000.00	.00
			.00	.00
			1,00,000.00	.00
Total: 00		Voted	65,25,000.00	3,70,423.00
		Charged	.00	.00
		Total	65,25,000.00	35,01,007.00
Total: 06		Voted	65,25,000.00	3,70,423.00
		Charged	.00	.00
		Total	65,25,000.00	35,01,007.00
07 00	56	Voted		
		Charged		
		Total		
			26,50,000.00	1,50,000.00
			.00	.00
			26,50,000.00	26,50,000.00
Total: 00		Voted	26,50,000.00	1,50,000.00
		Charged	.00	.00
		Total	26,50,000.00	26,50,000.00
Total: 07		Voted	26,50,000.00	1,50,000.00
		Charged	.00	.00
		Total	26,50,000.00	26,50,000.00
08 00				

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 19/05/2021 11:29:25	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2425 00 001 08 00		56	Voted	10,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	10,00,00,000.00	.00	.00	
Total: 00			Voted	10,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	10,00,00,000.00	.00	.00	
Total: 08			Voted	10,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	10,00,00,000.00	.00	.00	
Total: 001			Voted	46,51,65,000.00	1,70,07,101.00	26,49,94,257.00	
			Charged	.00	.00	.00	
			Total	46,51,65,000.00	1,70,07,101.00	26,49,94,257.00	
003 06 00		56	Voted	12,00,000.00	.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	.00	38,940.00	
Total: 00			Voted	12,00,000.00	.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	.00	38,940.00	
Total: 06			Voted	12,00,000.00	.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	.00	38,940.00	
Total: 003			Voted	12,00,000.00	.00	38,940.00	
			Charged	.00	.00	.00	
			Total	12,00,000.00	.00	38,940.00	
106 02 00		56	Voted	1,25,00,000.00	.00	1,25,00,000.00	
			Charged	.00	.00	.00	
			Total	1,25,00,000.00	.00	1,25,00,000.00	
Total: 00			Voted	1,25,00,000.00	.00	1,25,00,000.00	
			Charged	.00	.00	.00	
			Total	1,25,00,000.00	.00	1,25,00,000.00	
Total: 02			Voted	1,25,00,000.00	.00	1,25,00,000.00	
			Charged	.00	.00	.00	
			Total	1,25,00,000.00	.00	1,25,00,000.00	
03 00		42	Voted	2,00,00,000.00	.00	1,40,00,000.00	
			Charged	.00	.00	.00	
			Total	2,00,00,000.00	.00	1,40,00,000.00	
Total: 00			Voted	2,00,00,000.00	.00	1,40,00,000.00	
			Charged	.00	.00	.00	
			Total	2,00,00,000.00	.00	1,40,00,000.00	
Total: 03			Voted	2,00,00,000.00	.00	1,40,00,000.00	
			Charged	.00	.00	.00	
			Total	2,00,00,000.00	.00	1,40,00,000.00	
Total: 106			Voted	3,25,00,000.00	.00	2,65,00,000.00	
			Charged	.00	.00	.00	
			Total	3,25,00,000.00	.00	2,65,00,000.00	

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 19/05/2021 11:29:25	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2425 00 107 02 00		56	Voted	40,00,000.00	2,12,000.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	2,12,000.00	15,52,000.00	
Total: 00			Voted	40,00,000.00	2,12,000.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	2,12,000.00	15,52,000.00	
Total: 02			Voted	40,00,000.00	2,12,000.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	2,12,000.00	15,52,000.00	
Total: 107			Voted	40,00,000.00	2,12,000.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	2,12,000.00	15,52,000.00	
108 05 00		56	Voted	40,00,000.00	10,00,000.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	10,00,000.00	10,00,000.00	
Total: 00			Voted	40,00,000.00	10,00,000.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	10,00,000.00	10,00,000.00	
Total: 05			Voted	40,00,000.00	10,00,000.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	10,00,000.00	10,00,000.00	
06 00		56	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: 06			Voted	4,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	.00	.00	
Total: 108			Voted	4,40,00,000.00	10,00,000.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	4,40,00,000.00	10,00,000.00	10,00,000.00	
800 19 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: 19			Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
28 00		42	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	

Head of Account					Budget Provision	Current Month	Progressive
2425 00 800 28 00	Total: 00	Voted		1,000.00	.00	.00	
		Charged		.00	.00	.00	
		Total		1,000.00	.00	.00	
	Total: 28	Voted		1,000.00	.00	.00	
		Charged		.00	.00	.00	
		Total		1,000.00	.00	.00	
	29 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: 29	Voted		1,000.00	.00	.00	
		Charged		.00	.00	.00	
		Total		1,000.00	.00	.00	
31 00 50		Voted	45,00,00,000.00	.00	10,00,00,000.00		
		Charged	.00	.00	.00		
		Total	45,00,00,000.00	.00	10,00,00,000.00		
	Total: 00	Voted	45,00,00,000.00	.00	10,00,00,000.00		
		Charged	.00	.00	.00		
		Total	45,00,00,000.00	.00	10,00,00,000.00		
	Total: 31	Voted	45,00,00,000.00	.00	10,00,00,000.00		
		Charged	.00	.00	.00		
		Total	45,00,00,000.00	.00	10,00,00,000.00		
	Total: 800	Voted	45,00,03,000.00	.00	10,00,00,000.00		
		Charged	.00	.00	.00		
		Total	45,00,03,000.00	.00	10,00,00,000.00		
	Total: 00	Voted	99,68,68,000.00	1,82,19,101.00	39,40,85,197.00		
		Charged	.00	.00	.00		
		Total	99,68,68,000.00	1,82,19,101.00	39,40,85,197.00		
Total: 2425	Voted	99,68,68,000.00	1,82,19,101.00	39,40,85,197.00			
	Charged	.00	.00	.00			
	Total	99,68,68,000.00	1,82,19,101.00	39,40,85,197.00			
Grand Total:	Voted	99,68,68,000.00	1,82,19,101.00	39,40,85,197.00			
	Charged	.00	.00	.00			
	Total	99,68,68,000.00	1,82,19,101.00	39,40,85,197.00			

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

Draft

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2425

Co-operation

Grant Number: 18

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive		
2425 00 001 03 00					01	Voted	24,00,00,000.00	1,77,92,079.00	21,11,81,934.00
					Charged	.00	.00	.00	
					Total	24,00,00,000.00	1,77,92,079.00	21,11,81,934.00	
					02	Voted	5,00,000.00	18,100.00	42,700.00
					Charged	.00	.00	.00	
					Total	5,00,000.00	18,100.00	42,700.00	
					03	Voted	5,43,58,000.00	30,22,931.00	3,55,22,308.00
					Charged	.00	.00	.00	
					Total	5,43,58,000.00	30,22,931.00	3,55,22,308.00	
					04	Voted	27,00,000.00	7,97,961.00	18,71,983.00
					Charged	.00	.00	.00	
					Total	27,00,000.00	7,97,961.00	18,71,983.00	
					06	Voted	2,60,92,000.00	15,23,808.00	1,81,53,369.00
					Charged	.00	.00	.00	
					Total	2,60,92,000.00	15,23,808.00	1,81,53,369.00	
					07	Voted	2,00,000.00	.00	45,000.00
					Charged	.00	.00	.00	
					Total	2,00,000.00	.00	45,000.00	
					08	Voted	40,00,000.00	4,13,553.00	33,20,170.00
					Charged	.00	.00	.00	
					Total	40,00,000.00	4,13,553.00	33,20,170.00	
					09	Voted	22,00,000.00	5,22,418.00	20,59,836.00
					Charged	.00	.00	.00	
					Total	22,00,000.00	5,22,418.00	20,59,836.00	
10	Voted	5,00,000.00	61,632.00	3,81,536.00					
Charged	.00	.00	.00						
Total	5,00,000.00	61,632.00	3,81,536.00						
11	Voted	5,00,000.00	2,11,197.00	4,29,197.00					
Charged	.00	.00	.00						
Total	5,00,000.00	2,11,197.00	4,29,197.00						
20	Voted	11,00,000.00	2,90,695.00	9,15,266.00					
Charged	.00	.00	.00						
Total	11,00,000.00	2,90,695.00	9,15,266.00						
21	Voted	4,00,000.00	1,85,201.00	1,85,201.00					
Charged	.00	.00	.00						
Total	4,00,000.00	1,85,201.00	1,85,201.00						
22	Voted	15,00,000.00	6,30,393.00	13,29,124.00					
Charged	.00	.00	.00						
Total	15,00,000.00	6,30,393.00	13,29,124.00						
23	Voted	12,00,000.00	67,000.00	5,53,350.00					
Charged	.00	.00	.00						
Total	12,00,000.00	67,000.00	5,53,350.00						
24	Voted	5,00,000.00	62,000.00	1,16,034.00					
Charged	.00	.00	.00						
Total	5,00,000.00	62,000.00	1,16,034.00						

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 03 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
05 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 05 00	06	Voted	3,59,000.00	26,940.00	2,31,630.00
		Charged	.00	.00	.00
		Total	3,59,000.00	26,940.00	2,31,630.00
	07	Voted	50,000.00	.00	7,19,002.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,19,002.00
	08	Voted	16,00,000.00	89,123.00	5,02,970.00
		Charged	.00	.00	.00
		Total	16,00,000.00	89,123.00	5,02,970.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	11,325.00	22,890.00
		Charged	.00	.00	.00
		Total	50,000.00	11,325.00	22,890.00
	21	Voted	5,00,000.00	.00	62,186.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	62,186.00
	22	Voted	5,00,000.00	1,87,670.00	2,24,911.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,87,670.00	2,24,911.00
	23	Voted	6,00,000.00	29,142.00	3,49,704.00
		Charged	.00	.00	.00
		Total	6,00,000.00	29,142.00	3,49,704.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	1,50,000.00	44,083.00	1,04,932.00
		Charged	.00	.00	.00
		Total	1,50,000.00	44,083.00	1,04,932.00
	26	Voted	1,00,000.00	24,729.00	24,729.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,729.00	24,729.00
	27	Voted	7,51,000.00	7,42,358.00	7,42,358.00
		Charged	.00	.00	.00
		Total	7,51,000.00	7,42,358.00	7,42,358.00
	29	Voted	2,00,000.00	28,104.00	43,414.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,104.00	43,414.00
	30	Voted	60,000.00	6,022.00	14,003.00
		Charged	.00	.00	.00
		Total	60,000.00	6,022.00	14,003.00

Head of Account					Budget Provision	Current Month	Progressive		
2425 00 001 05 00					40	Voted	1,00,000.00	35,500.00	35,500.00
						Charged	.00	.00	.00
						Total	1,00,000.00	35,500.00	35,500.00
					51	Voted	50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	50,000.00	.00	.00
					Total: 00	Voted	1,23,40,000.00	18,92,004.00	79,73,354.00
						Charged	.00	.00	.00
						Total	1,23,40,000.00	18,92,004.00	79,73,354.00
					Total: 05	Voted	1,23,40,000.00	18,92,004.00	79,73,354.00
						Charged	.00	.00	.00
						Total	1,23,40,000.00	18,92,004.00	79,73,354.00
06 00					01	Voted	25,00,000.00	1,37,250.00	16,47,000.00
						Charged	.00	.00	.00
						Total	25,00,000.00	1,37,250.00	16,47,000.00
					02	Voted	60,000.00	8,500.00	51,000.00
						Charged	.00	.00	.00
						Total	60,000.00	8,500.00	51,000.00
					03	Voted	4,28,000.00	37,128.00	4,45,536.00
						Charged	.00	.00	.00
						Total	4,28,000.00	37,128.00	4,45,536.00
					04	Voted	3,10,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,10,000.00	.00	.00
					06	Voted	2,06,000.00	24,830.00	2,97,960.00
						Charged	.00	.00	.00
						Total	2,06,000.00	24,830.00	2,97,960.00
					07	Voted	40,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,000.00	.00	.00
					08	Voted	3,30,000.00	28,000.00	2,99,000.00
						Charged	.00	.00	.00
						Total	3,30,000.00	28,000.00	2,99,000.00
					09	Voted	2,00,000.00	27,951.00	1,59,477.00
						Charged	.00	.00	.00
						Total	2,00,000.00	27,951.00	1,59,477.00
					10	Voted	1,00,000.00	69,936.00	69,936.00
						Charged	.00	.00	.00
						Total	1,00,000.00	69,936.00	69,936.00
					20	Voted	1,00,000.00	12,319.00	21,345.00
						Charged	.00	.00	.00
						Total	1,00,000.00	12,319.00	21,345.00
					21	Voted	1,00,000.00	.00	12,854.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	12,854.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 06 00	22	Voted		
		Charged		
		Total		
		1,00,000.00	7,010.00	55,205.00
		.00	.00	.00
		1,00,000.00	7,010.00	55,205.00
	23	Voted		
		Charged		
		Total		
		4,00,000.00	23,560.00	2,82,720.00
		.00	.00	.00
		4,00,000.00	23,560.00	2,82,720.00
	24	Voted		
		Charged		
		Total		
		1,50,000.00	75,250.00	1,01,123.00
		.00	.00	.00
		1,50,000.00	75,250.00	1,01,123.00
	25	Voted		
		Charged		
		Total		
		1,10,000.00	9,705.00	46,968.00
		.00	.00	.00
		1,10,000.00	9,705.00	46,968.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	9,100.00
		.00	.00	.00
		1,00,000.00	.00	9,100.00
	27	Voted		
		Charged		
		Total		
		6,40,000.00	.00	6,140.00
		.00	.00	.00
		6,40,000.00	.00	6,140.00
	28	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		5,00,000.00	36,090.00	4,83,062.00
		.00	.00	.00
		5,00,000.00	36,090.00	4,83,062.00
	30	Voted		
		Charged		
		Total		
		50,000.00	3,760.00	13,870.00
		.00	.00	.00
		50,000.00	3,760.00	13,870.00
	40	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		65,25,000.00	5,01,289.00	40,02,296.00
		.00	.00	.00
		65,25,000.00	5,01,289.00	40,02,296.00
Total: 06		Voted		
		Charged		
		Total		
		65,25,000.00	5,01,289.00	40,02,296.00
		.00	.00	.00
		65,25,000.00	5,01,289.00	40,02,296.00
07 00	56	Voted		
		Charged		
		Total		
		26,50,000.00	.00	26,50,000.00
		.00	.00	.00
		26,50,000.00	.00	26,50,000.00
Total: 00		Voted		
		Charged		
		Total		
		26,50,000.00	.00	26,50,000.00
		.00	.00	.00
		26,50,000.00	.00	26,50,000.00
Total: 07		Voted		
		Charged		
		Total		
		26,50,000.00	.00	26,50,000.00
		.00	.00	.00
		26,50,000.00	.00	26,50,000.00
08 00				

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 001 08 00	56	Voted	10,00,00,000.00	9,38,00,000.00	
		Charged	.00	.00	
		Total	10,00,00,000.00	9,38,00,000.00	
	Total: 00	Voted	10,00,00,000.00	9,38,00,000.00	
		Charged	.00	.00	
		Total	10,00,00,000.00	9,38,00,000.00	
	Total: 08	Voted	10,00,00,000.00	9,38,00,000.00	
		Charged	.00	.00	
		Total	10,00,00,000.00	9,38,00,000.00	
	Total: 001	Voted	46,51,65,000.00	12,31,86,816.00	
		Charged	.00	.00	
		Total	46,51,65,000.00	12,31,86,816.00	
003 06 00	56	Voted	12,00,000.00	2,56,650.00	
		Charged	.00	.00	
		Total	12,00,000.00	2,56,650.00	
	Total: 00	Voted	12,00,000.00	2,56,650.00	
		Charged	.00	.00	
		Total	12,00,000.00	2,56,650.00	
	Total: 06	Voted	12,00,000.00	2,56,650.00	
		Charged	.00	.00	
		Total	12,00,000.00	2,56,650.00	
	Total: 003	Voted	12,00,000.00	2,56,650.00	
		Charged	.00	.00	
		Total	12,00,000.00	2,56,650.00	
106 02 00	56	Voted	1,25,00,000.00	.00	
		Charged	.00	.00	
		Total	1,25,00,000.00	.00	
	Total: 00	Voted	1,25,00,000.00	.00	
		Charged	.00	.00	
		Total	1,25,00,000.00	.00	
	Total: 02	Voted	1,25,00,000.00	.00	
		Charged	.00	.00	
		Total	1,25,00,000.00	.00	
	03 00	42	Voted	2,00,00,000.00	60,00,000.00
			Charged	.00	.00
			Total	2,00,00,000.00	60,00,000.00
Total: 00		Voted	2,00,00,000.00	60,00,000.00	
		Charged	.00	.00	
		Total	2,00,00,000.00	60,00,000.00	
Total: 03		Voted	2,00,00,000.00	60,00,000.00	
		Charged	.00	.00	
		Total	2,00,00,000.00	60,00,000.00	
Total: 106		Voted	3,25,00,000.00	60,00,000.00	
		Charged	.00	.00	
		Total	3,25,00,000.00	60,00,000.00	

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		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2425 00 107 02 00		56	Voted	40,00,000.00	.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	15,52,000.00	
Total: 00			Voted	40,00,000.00	.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	15,52,000.00	
Total: 02			Voted	40,00,000.00	.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	15,52,000.00	
Total: 107			Voted	40,00,000.00	.00	15,52,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	15,52,000.00	
108 05 00		56	Voted	40,00,000.00	.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	10,00,000.00	
Total: 00			Voted	40,00,000.00	.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	10,00,000.00	
Total: 05			Voted	40,00,000.00	.00	10,00,000.00	
			Charged	.00	.00	.00	
			Total	40,00,000.00	.00	10,00,000.00	
06 00		56	Voted	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00	
Total: 00			Voted	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00	
Total: 06			Voted	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00	
			Charged	.00	.00	.00	
			Total	4,00,00,000.00	4,00,00,000.00	4,00,00,000.00	
Total: 108			Voted	4,40,00,000.00	4,00,00,000.00	4,10,00,000.00	
			Charged	.00	.00	.00	
			Total	4,40,00,000.00	4,00,00,000.00	4,10,00,000.00	
800 19 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: 19			Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
28 00		42	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	

Head of Account					Budget Provision	Current Month	Progressive
2425 00 800 28 00	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29 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: 29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
31 00	50	Voted			45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 00	Voted			45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 31	Voted			45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 800	Voted			45,00,03,000.00	48,86,69,800.00	58,86,69,800.00
		Charged			.00	.00	.00
		Total			45,00,03,000.00	48,86,69,800.00	58,86,69,800.00
	Total: 00	Voted			99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
		Charged			.00	.00	.00
		Total			99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
	Total: 2425	Voted			99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
		Charged			.00	.00	.00
		Total			99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
	Grand Total:	Voted			99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00
		Charged			.00	.00	.00
		Total			99,68,68,000.00	65,81,13,266.00	1,05,21,98,463.00

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

Draft

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 800 08 00	50	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 08	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 800	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 2425	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Grand	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Total:	Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Draft

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 800 08 00	50	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 08	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 800	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 2425	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Grand	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Total:	Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 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

Draft

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 800 08 00	50	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 08	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 800	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Total: 2425	Voted	5,00,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00
	Grand	Voted	5,00,00,000.00	.00	1,25,00,000.00
	Total:	Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	1,25,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 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

Draft

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 800 02 00	50	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 02	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 800	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 2425	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Grand	Voted	2,00,00,000.00	.00	50,00,000.00
	Total:	Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
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Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 800 02 00	50	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 02	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 800	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 00	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Total: 2425	Voted	2,00,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00
	Grand	Voted	2,00,00,000.00	.00	50,00,000.00
	Total:	Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	50,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 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

Draft

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2425 00 800 02 00	50	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Total: 00	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Total: 02	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Total: 800	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Total: 00	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Total: 2425	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
	Grand Total:	Voted	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,50,00,000.00	2,00,00,000.00

Annexure to Consolidated Abstract

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Date initails of the Section Officer

Month of Account:	01/2021	-	
Major Head:	0425	-	Co-operation

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C: 01/01/2021

0425 Co-operation

800 Other Receipts

00	0.00	0.00	27,282.00
----	------	------	-----------

01

00	0.00	500.00	500.00
----	------	--------	--------

Total: 01	0.00	500.00	500.00
-----------	------	--------	--------

02

00	0.00	0.00	1,01,205.00
----	------	------	-------------

Total: 02	0.00	0.00	1,01,205.00
-----------	------	------	-------------

03

00	0.00	0.00	1,99,84,696.00
----	------	------	----------------

Total: 03	0.00	0.00	1,99,84,696.00
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04

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C: 01/01/2021

0425 Co-operation

00	0.00	1,77,000.00	2,94,436.00
Total: 04	0.00	1,77,000.00	2,94,436.00
06			
	0.00	6,809.00	2,19,954.00
00	0.00	67,258.00	4,64,793.00
Total: 06	0.00	74,067.00	6,84,747.00
Total: 800	0.00	2,51,567.00	2,10,92,866.00
Total: 0425	0.00	2,51,567.00	2,10,92,866.00
Grand Total:	0.00	2,51,567.00	2,10,92,866.00

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

AAG/Sr.A.O.

Month of Account:	02/2021	-	
Major Head:	0425	-	Co-operation

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C: 01/02/2021

0425 Co-operation

800 Other Receipts

00	0.00	0.00	27,282.00
----	------	------	-----------

01

00	0.00	53,446.00	53,946.00
----	------	-----------	-----------

Total: 01	0.00	53,446.00	53,946.00
-----------	------	-----------	-----------

02

00	0.00	0.00	1,01,205.00
----	------	------	-------------

Total: 02	0.00	0.00	1,01,205.00
-----------	------	------	-------------

03

00	0.00	0.00	1,99,84,696.00
----	------	------	----------------

Total: 03	0.00	0.00	1,99,84,696.00
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04

Head of Account	Budget Provision	Current Month	Progressive
-----------------	------------------	---------------	-------------

Month Of A/C: 01/02/2021

0425 Co-operation

00	0.00	0.00	2,94,436.00
Total: 04	0.00	0.00	2,94,436.00
06			
	0.00	25,725.00	2,45,679.00
00	0.00	1,23,000.00	5,87,793.00
Total: 06	0.00	1,48,725.00	8,33,472.00
Total: 800	0.00	2,02,171.00	2,12,95,037.00
Total: 0425	0.00	2,02,171.00	2,12,95,037.00
Grand Total:	0.00	2,02,171.00	2,12,95,037.00

Month of Account:	03/2021	-	
Major Head:	0425	-	Co-operation

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C: 01/03/2021

0425 Co-operation

101 Audit Fees

01

00	0.00	3,500.00	3,500.00
----	------	----------	----------

Total: 01	0.00	3,500.00	3,500.00
-----------	------	----------	----------

Total: 101	0.00	3,500.00	3,500.00
------------	------	----------	----------

800 Other Receipts

00	0.00	1,500.00	28,782.00
----	------	----------	-----------

01

00	0.00	500.00	54,446.00
----	------	--------	-----------

Total: 01	0.00	500.00	54,446.00
-----------	------	--------	-----------

02

00	0.00	0.00	1,01,205.00
----	------	------	-------------

Total: 02	0.00	0.00	1,01,205.00
-----------	------	------	-------------

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C: 01/03/2021

0425 Co-operation

03

00	0.00	0.00	1,99,84,696.00
Total: 03	0.00	0.00	1,99,84,696.00

04

00	0.00	0.00	2,94,436.00
Total: 04	0.00	0.00	2,94,436.00

06

00	0.00	4,243.00	2,49,922.00
	0.00	1,01,090.00	6,88,883.00
Total: 06	0.00	1,05,333.00	9,38,805.00

Total: 800	0.00	1,07,333.00	2,14,02,370.00
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Total: 0425	0.00	1,10,833.00	2,14,05,870.00
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Grand Total:	0.00	1,10,833.00	2,14,05,870.00
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AAG/Sr.A.O.

Head of Account	Budget Provision	Current Month	Progressive
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*****END OF THE REPORT*****

Voucher Details

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S.No.			DE	MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37002003	V	N	9	N	01-JAN-21	06-JAN-21	242500001	03 00 08		3,10,00
2	ALMORA	37002003	V	N	6	N	01-JAN-21	06-JAN-21	242500001	03 00 09		10,73
3	ALMORA	37002003	V	N	8	N	01-JAN-21	06-JAN-21	242500001	03 00 25		48,37
4	ALMORA	37002003	V	N	7	N	01-JAN-21	06-JAN-21	242500001	03 00 27		25,00
5	ALMORA	37002371	V	N	5	N	01-JAN-21	06-JAN-21	242500001	03 00 08		1,55,00
6	ALMORA	37002371	V	N	1	N	01-JAN-21	06-JAN-21	242500001	03 00 09		55,60
7	ALMORA	37002371	V	N	2	N	01-JAN-21	06-JAN-21	242500001	03 00 09		36,74
8	ALMORA	37002371	V	N	3	N	01-JAN-21	06-JAN-21	242500001	03 00 09		77,60
9	ALMORA	37002371	V	N	4	N	01-JAN-21	06-JAN-21	242500001	03 00 27		8,00
10	ALMORA	37002003	V	N	11	N	01-JAN-21	08-JAN-21	242500001	03 00 29		19,00
11	ALMORA	37002371	V	N	10	N	01-JAN-21	08-JAN-21	242500001	03 00 09		5,70,00
12	ALMORA	37002371	V	N	12	N	01-JAN-21	20-JAN-21	242500001	03 00 20		42,89
13	ALMORA	37002371	V	N	14	N	01-JAN-21	20-JAN-21	242500001	03 00 22		35,49
14	ALMORA	37002371	V	N	13	N	01-JAN-21	20-JAN-21	242500001	03 00 29		35,73
15	ALMORA	37002371	V	N	15	N	01-JAN-21	20-JAN-21	242500001	03 00 29		1,35,00
16	ALMORA	37002371	V	N	16	N	01-JAN-21	20-JAN-21	242500001	03 00 29		56,00
17	ALMORA	37002371	V	N	19	N	01-JAN-21	25-JAN-21	242500001	03 00 04		1,07,52
18	ALMORA	37002371	V	N	17	N	01-JAN-21	25-JAN-21	242500001	03 00 29		89,72
19	ALMORA	37002371	V	N	18	N	01-JAN-21	25-JAN-21	242500001	03 00 29		19,99
20	ALMORA	37002371	V	N	2	N	01-JAN-21	30-JAN-21	242500001	03 00 01		77,13,52
21	ALMORA	37002371	V	N	2	N	01-JAN-21	30-JAN-21	242500001	03 00 03		13,11,30
22	ALMORA	37002371	V	N	2	N	01-JAN-21	30-JAN-21	242500001	03 00 06		6,91,72
23	BAGESHWAR	89002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03 00 01		54,72,00
24	BAGESHWAR	89002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03 00 03		9,30,24
25	BAGESHWAR	89002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03 00 06		4,91,50
26	BAGESHWAR	89002371	V	N	2	N	01-JAN-21	02-JAN-21	242500001	03 00 01		46,54,06
27	BAGESHWAR	89002371	V	N	2	N	01-JAN-21	02-JAN-21	242500001	03 00 03		7,91,19
28	BAGESHWAR	89002371	V	N	2	N	01-JAN-21	02-JAN-21	242500001	03 00 06		4,22,95
29	BAGESHWAR	89002371	V	N	1	N	01-JAN-21	12-JAN-21	242500001	03 00 20		8,40
30	BAGESHWAR	89002371	V	N	2	N	01-JAN-21	12-JAN-21	242500001	03 00 25		68,54
31	BAGESHWAR	89002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001	03 00 01		7,32,00
32	BAGESHWAR	89002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001	03 00 03		1,24,44

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S.No.			DE	MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT		AMOUNT	
33	BAGESHWAR	89002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001	03 00 06	61,90	
34	CHAMOLI	40002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03 00 01	1,20,44,00	
35	CHAMOLI	40002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03 00 03	20,64,14	
36	CHAMOLI	40002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03 00 06	9,83,90	
37	CHAMOLI	40002371	V	N	1	N	01-JAN-21	11-JAN-21	242500001	03 00 08	3,10,00	
38	CHAMOLI	40002371	V	N	2	N	01-JAN-21	12-JAN-21	242500001	03 00 25	8,60	
39	CHAMOLI	40002371	V	N	2	N	01-JAN-21	22-JAN-21	242500001	03 00 01	6,70,00	
40	CHAMOLI	40002371	V	N	3	N	01-JAN-21	22-JAN-21	242500001	03 00 01	6,70,00	
41	CHAMOLI	40002371	V	N	4	N	01-JAN-21	22-JAN-21	242500001	03 00 01	6,70,00	
42	CHAMOLI	40002371	V	N	5	N	01-JAN-21	22-JAN-21	242500001	03 00 01	6,70,00	
43	CHAMOLI	40002371	V	N	2	N	01-JAN-21	22-JAN-21	242500001	03 00 03	1,13,90	
44	CHAMOLI	40002371	V	N	3	N	01-JAN-21	22-JAN-21	242500001	03 00 03	1,13,90	
45	CHAMOLI	40002371	V	N	4	N	01-JAN-21	22-JAN-21	242500001	03 00 03	1,13,90	
46	CHAMOLI	40002371	V	N	5	N	01-JAN-21	22-JAN-21	242500001	03 00 03	1,13,90	
47	CHAMOLI	40002371	V	N	2	N	01-JAN-21	22-JAN-21	242500001	03 00 06	61,90	
48	CHAMOLI	40002371	V	N	3	N	01-JAN-21	22-JAN-21	242500001	03 00 06	61,90	
49	CHAMOLI	40002371	V	N	4	N	01-JAN-21	22-JAN-21	242500001	03 00 06	61,90	
50	CHAMOLI	40002371	V	N	5	N	01-JAN-21	22-JAN-21	242500001	03 00 06	61,90	
51	CHAMOLI	40002371	V	N	7	N	01-JAN-21	30-JAN-21	242500001	03 00 01	1,29,29,00	
52	CHAMOLI	40002371	V	N	7	N	01-JAN-21	30-JAN-21	242500001	03 00 03	22,14,59	
53	CHAMOLI	40002371	V	N	7	N	01-JAN-21	30-JAN-21	242500001	03 00 06	10,45,80	
54	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21	21-JAN-21	242500001	03 00 22	13,30	
55	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21	25-JAN-21	242500001	03 00 01	15,82,61	
56	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21	25-JAN-21	242500001	03 00 03	2,74,35	
57	CHAMPAWAT	88002371	V	N	1	N	01-JAN-21	25-JAN-21	242500001	03 00 06	11,06	
58	DEHRADUN	01002371	V	N	1	N	01-JAN-21	05-JAN-21	242500001	06 00 01	13,72,50	
59	DEHRADUN	01002371	V	N	1	N	01-JAN-21	05-JAN-21	242500001	06 00 03	3,71,28	
60	DEHRADUN	01002371	V	N	1	N	01-JAN-21	05-JAN-21	242500001	06 00 06	2,48,30	
61	DEHRADUN	01002371	V	N	1	N	01-JAN-21	07-JAN-21	242500001	06 00 08	1,55,00	
62	DEHRADUN	01002371	V	N	2	N	01-JAN-21	07-JAN-21	242500001	06 00 25	3,43	
63	DEHRADUN	01002371	V	N	4	N	01-JAN-21	11-JAN-21	242500001	06 00 02	32,00	
64	DEHRADUN	01002371	V	N	3	N	01-JAN-21	11-JAN-21	242500001	06 00 08	1,50,00	

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S.No.			DE	MOA	VCH Date							
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65	DEHRADUN	01002371	V	N	6	N	01-JAN-21	11-JAN-21	242500001	06 00 20	29,77	
66	DEHRADUN	01002371	V	N	8	N	01-JAN-21	11-JAN-21	242500001	06 00 20	42,48	
67	DEHRADUN	01002371	V	N	10	N	01-JAN-21	11-JAN-21	242500001	06 00 21	28,91	
68	DEHRADUN	01002371	V	N	7	N	01-JAN-21	11-JAN-21	242500001	06 00 22	41,22	
69	DEHRADUN	01002371	V	N	5	N	01-JAN-21	11-JAN-21	242500001	06 00 25	65,32	
70	DEHRADUN	01002371	V	N	9	N	01-JAN-21	11-JAN-21	242500001	06 00 26	18,00	
71	DEHRADUN	01002371	V	N	11	N	01-JAN-21	11-JAN-21	242500001	06 00 29	3,15,00	
72	DEHRADUN	01002371	V	N	12	N	01-JAN-21	11-JAN-21	242500001	06 00 29	1,21,70	
73	DEHRADUN	01002371	V	N	13	N	01-JAN-21	14-JAN-21	242500001	03 00 08	1,55,00	
74	DEHRADUN	01002371	V	N	2	N	01-JAN-21	15-JAN-21	242500001	03 00 01	10,62,27	
75	DEHRADUN	01002371	V	N	2	N	01-JAN-21	15-JAN-21	242500001	03 00 03	1,80,56	
76	DEHRADUN	01002371	V	N	2	N	01-JAN-21	15-JAN-21	242500001	03 00 06	9,32	
77	DEHRADUN	01002371	V	N	14	N	01-JAN-21	19-JAN-21	242500001	03 00 22	33,00	
78	DEHRADUN	01002371	V	N	15	N	01-JAN-21	19-JAN-21	242500001	03 00 25	18,87	
79	DEHRADUN	01002371	V	N	16	N	01-JAN-21	27-JAN-21	242500001	03 00 20	1,61,10	
80	DEHRADUN	01002371	V	N	17	N	01-JAN-21	27-JAN-21	242500001	03 00 22	84,00	
81	DEHRADUN	01002371	V	N	18	N	01-JAN-21	27-JAN-21	242500001	03 00 22	20,75	
82	HARIDWAR	65002371	V	N	1	N	01-JAN-21	08-JAN-21	242500001	03 00 29	4,00,00	
83	HARIDWAR	65002371	V	N	2	N	01-JAN-21	15-JAN-21	242500001	03 00 04	3,19,85	
84	HARIDWAR	65002371	V	N	3	N	01-JAN-21	15-JAN-21	242500001	03 00 04	3,19,85	
85	NAINITAL	36002371	V	N	1	N	01-JAN-21	02-JAN-21	242500001	03 00 08	1,55,00	
86	NAINITAL	36002371	V	N	1	N	01-JAN-21	05-JAN-21	242500001	03 00 01	40,74	
87	NAINITAL	36002371	V	N	2	N	01-JAN-21	05-JAN-21	242500001	03 00 01	39,74	
88	NAINITAL	36002371	V	N	1	N	01-JAN-21	05-JAN-21	242500001	03 00 03	6,93	
89	NAINITAL	36002371	V	N	2	N	01-JAN-21	05-JAN-21	242500001	03 00 03	6,76	
90	NAINITAL	36002371	V	N	1	N	01-JAN-21	05-JAN-21	242500001	03 00 06	23,71	
91	NAINITAL	36002371	V	N	2	N	01-JAN-21	05-JAN-21	242500001	03 00 06	9,66	
92	NAINITAL	36002371	V	N	2	N	01-JAN-21	13-JAN-21	242500001	03 00 20	3,00	
93	NAINITAL	36002371	V	N	3	N	01-JAN-21	13-JAN-21	242500001	03 00 22	65,05	
94	NAINITAL	36002371	V	N	4	N	01-JAN-21	13-JAN-21	242500001	03 00 22	8,25	
95	NAINITAL	36002371	V	N	5	N	01-JAN-21	13-JAN-21	242500001	03 00 25	7,57	
96	NAINITAL	36002371	V	N	6	N	01-JAN-21	13-JAN-21	242500001	03 00 25	12,15	

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97	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21	02-JAN-21	242500001	03 00 01	1,36,54,00	
98	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21	02-JAN-21	242500001	03 00 03	23,21,18	
99	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21	02-JAN-21	242500001	03 00 06	9,55,10	
100	NARENDRA NAGAR	39002371	V	N	1	N	01-JAN-21	07-JAN-21	242500001	03 00 08	1,55,00	
101	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21	07-JAN-21	242500001	03 00 08	1,55,00	
102	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21	08-JAN-21	242500001	03 00 01	1,03,62	
103	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21	08-JAN-21	242500001	03 00 01	7,32,00	
104	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21	08-JAN-21	242500001	03 00 03	17,62	
105	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21	08-JAN-21	242500001	03 00 03	1,24,44	
106	NARENDRA NAGAR	39002371	V	N	2	N	01-JAN-21	08-JAN-21	242500001	03 00 06	3,26	
107	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21	08-JAN-21	242500001	03 00 06	50,40	
108	NARENDRA NAGAR	39002371	V	N	5	N	01-JAN-21	19-JAN-21	242500001	03 00 02	5,00	
109	NARENDRA NAGAR	39002371	V	N	6	N	01-JAN-21	19-JAN-21	242500001	03 00 02	12,00	
110	NARENDRA NAGAR	39002371	V	N	16	N	01-JAN-21	19-JAN-21	242500001	03 00 04	63,70	
111	NARENDRA NAGAR	39002371	V	N	17	N	01-JAN-21	19-JAN-21	242500001	03 00 04	73,85	
112	NARENDRA NAGAR	39002371	V	N	18	N	01-JAN-21	19-JAN-21	242500001	03 00 04	93,70	
113	NARENDRA NAGAR	39002371	V	N	19	N	01-JAN-21	19-JAN-21	242500001	03 00 04	70,10	
114	NARENDRA NAGAR	39002371	V	N	20	N	01-JAN-21	19-JAN-21	242500001	03 00 04	70,35	
115	NARENDRA NAGAR	39002371	V	N	21	N	01-JAN-21	19-JAN-21	242500001	03 00 04	70,20	
116	NARENDRA NAGAR	39002371	V	N	22	N	01-JAN-21	19-JAN-21	242500001	03 00 04	28,70	
117	NARENDRA NAGAR	39002371	V	N	14	N	01-JAN-21	19-JAN-21	242500001	03 00 20	1,01,00	
118	NARENDRA NAGAR	39002371	V	N	15	N	01-JAN-21	19-JAN-21	242500001	03 00 20	19,50	
119	NARENDRA NAGAR	39002371	V	N	3	N	01-JAN-21	19-JAN-21	242500001	03 00 22	78,80	
120	NARENDRA NAGAR	39002371	V	N	4	N	01-JAN-21	19-JAN-21	242500001	03 00 22	8,72	
121	NARENDRA NAGAR	39002371	V	N	10	N	01-JAN-21	19-JAN-21	242500001	03 00 29	27,08	
122	NARENDRA NAGAR	39002371	V	N	11	N	01-JAN-21	19-JAN-21	242500001	03 00 29	10,07	
123	NARENDRA NAGAR	39002371	V	N	12	N	01-JAN-21	19-JAN-21	242500001	03 00 29	50,15	
124	NARENDRA NAGAR	39002371	V	N	13	N	01-JAN-21	19-JAN-21	242500001	03 00 29	73,30	
125	NARENDRA NAGAR	39002371	V	N	7	N	01-JAN-21	19-JAN-21	242500001	03 00 29	76,42	
126	NARENDRA NAGAR	39002371	V	N	8	N	01-JAN-21	19-JAN-21	242500001	03 00 29	1,06,48	
127	NARENDRA NAGAR	39002371	V	N	9	N	01-JAN-21	19-JAN-21	242500001	03 00 29	71,74	
128	PAURI GARHWAL	42002003	V	N	2	N	01-JAN-21	01-JAN-21	242500001	03 00 01	30,91,00	

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129	PAURI	GARHWAL	42002003	V	N	2	N	01-JAN-21	01-JAN-21	242500001	03	00	03	5,25,47
130	PAURI	GARHWAL	42002003	V	N	2	N	01-JAN-21	01-JAN-21	242500001	03	00	06	3,36,40
131	PAURI	GARHWAL	42002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00	01	1,79,18,20
132	PAURI	GARHWAL	42002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00	03	30,43,51
133	PAURI	GARHWAL	42002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00	06	14,62,70
134	PAURI	GARHWAL	42002371	V	N	1	N	01-JAN-21	16-JAN-21	242500001	03	00	08	1,55,00
135	PAURI	GARHWAL	42002371	V	N	2	N	01-JAN-21	16-JAN-21	242500001	03	00	08	1,55,00
136	PAURI	GARHWAL	42002003	V	N	4	N	01-JAN-21	21-JAN-21	242500001	03	00	08	3,05,00
137	PAURI	GARHWAL	42002003	V	N	5	N	01-JAN-21	21-JAN-21	242500001	03	00	08	4,20,00
138	PAURI	GARHWAL	42002003	V	N	6	N	01-JAN-21	21-JAN-21	242500001	03	00	23	5,55,00
139	PAURI	GARHWAL	42002003	V	N	3	N	01-JAN-21	21-JAN-21	242500001	03	00	25	19,24
140	PAURI	GARHWAL	42002003	V	N	7	N	01-JAN-21	22-JAN-21	242500001	03	00	04	1,22,70
141	PAURI	GARHWAL	42002371	V	N	3	N	01-JAN-21	28-JAN-21	242500001	03	00	01	13,92,00
142	PAURI	GARHWAL	42002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001	03	00	01	13,92,00
143	PAURI	GARHWAL	42002371	V	N	5	N	01-JAN-21	28-JAN-21	242500001	03	00	01	14,08,00
144	PAURI	GARHWAL	42002371	V	N	6	N	01-JAN-21	28-JAN-21	242500001	03	00	01	5,36,00
145	PAURI	GARHWAL	42002371	V	N	7	N	01-JAN-21	28-JAN-21	242500001	03	00	01	3,10,00
146	PAURI	GARHWAL	42002371	V	N	3	N	01-JAN-21	28-JAN-21	242500001	03	00	03	2,36,64
147	PAURI	GARHWAL	42002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001	03	00	03	2,36,64
148	PAURI	GARHWAL	42002371	V	N	5	N	01-JAN-21	28-JAN-21	242500001	03	00	03	2,39,36
149	PAURI	GARHWAL	42002371	V	N	6	N	01-JAN-21	28-JAN-21	242500001	03	00	03	91,12
150	PAURI	GARHWAL	42002371	V	N	7	N	01-JAN-21	28-JAN-21	242500001	03	00	03	52,70
151	PAURI	GARHWAL	42002371	V	N	3	N	01-JAN-21	28-JAN-21	242500001	03	00	06	85,30
152	PAURI	GARHWAL	42002371	V	N	4	N	01-JAN-21	28-JAN-21	242500001	03	00	06	85,30
153	PAURI	GARHWAL	42002371	V	N	5	N	01-JAN-21	28-JAN-21	242500001	03	00	06	85,30
154	PAURI	GARHWAL	42002371	V	N	6	N	01-JAN-21	28-JAN-21	242500001	03	00	06	32,70
155	PAURI	GARHWAL	42002371	V	N	7	N	01-JAN-21	28-JAN-21	242500001	03	00	06	26,30
156	PITHORAGARH		38002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00	01	1,07,80,00
157	PITHORAGARH		38002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00	03	18,32,60
158	PITHORAGARH		38002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00	06	9,92,40
159	PITHORAGARH		38002371	V	N	1	N	01-JAN-21	04-JAN-21	242500001	03	00	25	11,06
160	PITHORAGARH		38002371	V	N	2	N	01-JAN-21	13-JAN-21	242500001	03	00	25	4,53

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161	PITHORAGARH	38002371	V	N	3	N	01-JAN-21	27-JAN-21	242500001	03	00 25	23,45
162	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00 01	60,36,00
163	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00 03	10,26,12
164	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21	01-JAN-21	242500001	03	00 06	5,15,00
165	RUDRAPRAYAG	90002371	V	N	1	N	01-JAN-21	19-JAN-21	242500001	03	00 20	91,53
166	RUDRAPRAYAG	90002371	V	N	2	N	01-JAN-21	27-JAN-21	242500001	03	00 22	1,20,00
167	RUDRAPRAYAG	90002371	V	N	3	N	01-JAN-21	30-JAN-21	242500001	03	00 01	58,06,00
168	RUDRAPRAYAG	90002371	V	N	3	N	01-JAN-21	30-JAN-21	242500001	03	00 03	9,87,02
169	RUDRAPRAYAG	90002371	V	N	3	N	01-JAN-21	30-JAN-21	242500001	03	00 06	4,88,70
170	SECRETRIAT	12002007	V	N	2	N	01-JAN-21	06-JAN-21	242500001	03	00 08	4,65,00
171	SECRETRIAT	12002007	V	N	1	N	01-JAN-21	06-JAN-21	242500001	03	00 25	1,03,11
172	SECRETRIAT	12002007	V	N	11	N	01-JAN-21	07-JAN-21	242500001	03	00 04	1,94,44
173	SECRETRIAT	12002007	V	N	6	N	01-JAN-21	07-JAN-21	242500001	03	00 04	77,59
174	SECRETRIAT	12002007	V	N	7	N	01-JAN-21	07-JAN-21	242500001	03	00 04	1,11,37
175	SECRETRIAT	12002007	V	N	9	N	01-JAN-21	07-JAN-21	242500001	03	00 11	21,80,00
176	SECRETRIAT	12002007	V	N	12	N	01-JAN-21	07-JAN-21	242500001	03	00 20	2,49,25
177	SECRETRIAT	12002007	V	N	10	N	01-JAN-21	07-JAN-21	242500001	03	00 22	2,40,18
178	SECRETRIAT	12002007	V	N	13	N	01-JAN-21	07-JAN-21	242500001	03	00 22	25,96
179	SECRETRIAT	12002007	V	N	8	N	01-JAN-21	07-JAN-21	242500001	03	00 29	1,38,03
180	SECRETRIAT	12002372	V	N	5	N	01-JAN-21	07-JAN-21	242500001	05	00 08	4,65,00
181	SECRETRIAT	12002007	V	N	21	N	01-JAN-21	08-JAN-21	242500001	03	00 22	2,32,49
182	SECRETRIAT	12002372	V	N	14	N	01-JAN-21	08-JAN-21	242500001	05	00 02	40,00
183	SECRETRIAT	12002372	V	N	15	N	01-JAN-21	08-JAN-21	242500001	05	00 08	4,01,31
184	SECRETRIAT	12002372	V	N	16	N	01-JAN-21	08-JAN-21	242500001	05	00 08	2,48,35
185	SECRETRIAT	12002372	V	N	17	N	01-JAN-21	08-JAN-21	242500001	05	00 21	2,54,88
186	SECRETRIAT	12002372	V	N	18	N	01-JAN-21	08-JAN-21	242500001	05	00 21	3,66,98
187	SECRETRIAT	12002372	V	N	3	N	01-JAN-21	08-JAN-21	242500001	05	00 22	1,18,00
188	SECRETRIAT	12002372	V	N	20	N	01-JAN-21	08-JAN-21	242500001	05	00 23	5,82,84
189	SECRETRIAT	12002372	V	N	19	N	01-JAN-21	08-JAN-21	242500001	05	00 29	1,17,02
190	SECRETRIAT	12002372	V	N	4	N	01-JAN-21	08-JAN-21	242500001	05	00 29	36,08
191	SECRETRIAT	12002007	V	N	22	N	01-JAN-21	16-JAN-21	242500001	03	00 25	96,14
192	SECRETRIAT	12002007	V	N	23	N	01-JAN-21	16-JAN-21	242500001	03	00 25	11,43

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193	SECRETRIAT	12002007	V	N	24	N	01-JAN-21	16-JAN-21	242500001	03	00	29	2,27,50
194	SECRETRIAT	12002007	V	N	25	N	01-JAN-21	19-JAN-21	242500001	03	00	27	56,77
195	SECRETRIAT	12002007	V	N	26	N	01-JAN-21	19-JAN-21	242500003	06	00	56	3,89,40
196	SECRETRIAT	12002372	V	N	27	N	01-JAN-21	21-JAN-21	242500001	05	00	22	18,90
197	SECRETRIAT	12002372	V	N	28	N	01-JAN-21	21-JAN-21	242500001	05	00	22	30,11
198	SECRETRIAT	12002007	V	N	29	N	01-JAN-21	27-JAN-21	242500107	02	00	56	37,00,00
199	SECRETRIAT	12002007	V	N	30	N	01-JAN-21	27-JAN-21	242500107	02	00	56	17,30,00
200	SECRETRIAT	12002007	V	N	31	N	01-JAN-21	27-JAN-21	242500107	02	00	56	18,70,00
201	SECRETRIAT	12002007	V	N	32	N	01-JAN-21	27-JAN-21	242500107	02	00	56	5,80,00
202	SECRETRIAT	12002372	V	N	33	N	01-JAN-21	27-JAN-21	242500001	05	00	30	79,81
203	SECRETRIAT	12002007	V	N	34	N	01-JAN-21	28-JAN-21	242500107	02	00	56	12,10,00
204	SECRETRIAT	12002007	V	N	35	N	01-JAN-21	28-JAN-21	242500107	02	00	56	12,50,00
205	SECRETRIAT	12002007	V	N	36	N	01-JAN-21	28-JAN-21	242500107	02	00	56	8,90,00
206	SECRETRIAT	12002007	V	N	37	N	01-JAN-21	28-JAN-21	242500107	02	00	56	11,50,00
207	SECRETRIAT	12002007	V	N	38	N	01-JAN-21	28-JAN-21	242500107	02	00	56	10,20,00
208	SECRETRIAT	12002007	V	N	2	N	01-JAN-21	30-JAN-21	242500001	03	00	01	1,47,89,30
209	SECRETRIAT	12002007	V	N	2	N	01-JAN-21	30-JAN-21	242500001	03	00	03	25,13,71
210	SECRETRIAT	12002007	V	N	2	N	01-JAN-21	30-JAN-21	242500001	03	00	06	15,50,50
211	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-JAN-21	14-JAN-21	242500001	03	00	01	3,57,70
212	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-JAN-21	14-JAN-21	242500001	03	00	01	3,57,70
213	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-JAN-21	14-JAN-21	242500001	03	00	01	3,57,70
214	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-JAN-21	14-JAN-21	242500001	03	00	03	60,78
215	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-JAN-21	14-JAN-21	242500001	03	00	03	60,78
216	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-JAN-21	14-JAN-21	242500001	03	00	03	60,78
217	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-JAN-21	14-JAN-21	242500001	03	00	06	1,26,05
218	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-JAN-21	14-JAN-21	242500001	03	00	06	1,26,05
219	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-JAN-21	14-JAN-21	242500001	03	00	06	1,26,05
220	UDHAM SINGH	75002371	V	N	1	N	01-JAN-21	14-JAN-21	242500001	03	00	08	1,50,00

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	NAGAR								
221	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-JAN-21 30-JAN-21	242500001 03 00 01	1,71,91,00
222	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-JAN-21 30-JAN-21	242500001 03 00 03	29,22,47
223	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-JAN-21 30-JAN-21	242500001 03 00 06	13,84,90
224	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 01	1,18,85,00
225	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 03	20,20,45
226	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 05-JAN-21	242500001 03 00 06	11,46,90
227	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 19-JAN-21	242500001 03 00 22	18,00
228	UTTARKASHI	41002371	V	N	1	N	01-JAN-21 19-JAN-21	242500001 03 00 25	12,39
229	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 25-JAN-21	242500001 03 00 01	3,21,09
230	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 25-JAN-21	242500001 03 00 03	54,59
231	UTTARKASHI	41002371	V	N	2	N	01-JAN-21 25-JAN-21	242500001 03 00 06	30,04
232	UTTARKASHI	41002371	V	N	3	N	01-JAN-21 27-JAN-21	242500001 03 00 27	40,00
233	UTTARKASHI	41002371	V	N	4	N	01-JAN-21 27-JAN-21	242500001 03 00 30	80,00
234	ALMORA	37002003	V	N	1	N	01-FEB-21 03-FEB-21	242500001 03 00 01	54,04,87
235	ALMORA	37002003	V	N	1	N	01-FEB-21 03-FEB-21	242500001 03 00 03	9,18,82
236	ALMORA	37002003	V	N	1	N	01-FEB-21 03-FEB-21	242500001 03 00 06	5,10,40
237	ALMORA	37002003	V	N	2	N	01-FEB-21 05-FEB-21	242500001 03 00 08	3,10,00
238	ALMORA	37002003	V	N	3	N	01-FEB-21 05-FEB-21	242500001 03 00 23	9,00,00
239	ALMORA	37002003	V	N	1	N	01-FEB-21 05-FEB-21	242500001 03 00 27	25,00
240	ALMORA	37002371	V	N	4	N	01-FEB-21 09-FEB-21	242500001 03 00 04	43,70
241	ALMORA	37002371	V	N	6	N	01-FEB-21 09-FEB-21	242500001 03 00 08	1,55,00
242	ALMORA	37002371	V	N	5	N	01-FEB-21 09-FEB-21	242500001 03 00 27	8,00
243	ALMORA	37002003	V	N	12	N	01-FEB-21 12-FEB-21	242500001 03 00 20	1,35,10
244	ALMORA	37002003	V	N	8	N	01-FEB-21 12-FEB-21	242500001 03 00 20	90,00
245	ALMORA	37002003	V	N	10	N	01-FEB-21 12-FEB-21	242500001 03 00 22	1,80,54
246	ALMORA	37002003	V	N	11	N	01-FEB-21 12-FEB-21	242500001 03 00 22	7,78
247	ALMORA	37002003	V	N	7	N	01-FEB-21 12-FEB-21	242500001 03 00 22	50,00
248	ALMORA	37002003	V	N	9	N	01-FEB-21 12-FEB-21	242500001 03 00 22	8,00
249	ALMORA	37002003	V	N	13	N	01-FEB-21 12-FEB-21	242500001 03 00 27	19,00

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250	ALMORA	37002003	V	N	14	N	01-FEB-21	15-FEB-21	242500001	03 00 20		76,90
251	ALMORA	37002371	V	N	15	N	01-FEB-21	23-FEB-21	242500001	03 00 04		43,56
252	ALMORA	37002371	V	N	16	N	01-FEB-21	23-FEB-21	242500001	03 00 04		55,88
253	ALMORA	37002371	V	N	2	N	01-FEB-21	25-FEB-21	242500001	03 00 01		3,05,00
254	ALMORA	37002371	V	N	2	N	01-FEB-21	25-FEB-21	242500001	03 00 03		51,85
255	ALMORA	37002371	V	N	2	N	01-FEB-21	25-FEB-21	242500001	03 00 06		27,90
256	ALMORA	37002371	V	N	17	N	01-FEB-21	25-FEB-21	242500001	03 00 09		7,15,61
257	ALMORA	37002371	V	N	19	N	01-FEB-21	25-FEB-21	242500001	03 00 20		1,30,84
258	ALMORA	37002371	V	N	18	N	01-FEB-21	25-FEB-21	242500001	03 00 22		43,45
259	ALMORA	37002371	V	N	20	N	01-FEB-21	25-FEB-21	242500001	03 00 22		60,49
260	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 01		55,41,00
261	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 03		9,41,97
262	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 06		4,91,50
263	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03 00 01		85,93
264	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03 00 03		14,61
265	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03 00 06		6,65
266	BAGESHWAR	89002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03 00 20		1,03,60
267	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	09-FEB-21	242500001	03 00 20		88,00
268	BAGESHWAR	89002371	V	N	1	N	01-FEB-21	09-FEB-21	242500001	03 00 25		1,00,41
269	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	16-FEB-21	242500001	03 00 25		70,33
270	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001	03 00 01		7,11,00
271	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001	03 00 01		7,11,00
272	BAGESHWAR	89002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001	03 00 01		68,80
273	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001	03 00 03		1,20,87
274	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001	03 00 03		1,20,87
275	BAGESHWAR	89002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001	03 00 03		11,70
276	BAGESHWAR	89002371	V	N	3	N	01-FEB-21	26-FEB-21	242500001	03 00 06		61,90
277	BAGESHWAR	89002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001	03 00 06		61,90
278	BAGESHWAR	89002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001	03 00 06		5,99
279	CHAMOLI	40002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 01		1,39,67
280	CHAMOLI	40002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 03		23,74
281	CHAMOLI	40002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 06		11,03

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282	CHAMOLI	40002371	V	N	1	N	01-FEB-21	03-FEB-21	242500001	03 00 04		1,44,26
283	CHAMOLI	40002371	V	N	2	N	01-FEB-21	10-FEB-21	242500001	03 00 25		8,61
284	CHAMOLI	40002371	V	N	3	N	01-FEB-21	12-FEB-21	242500001	03 00 08		3,10,00
285	CHAMPAWAT	88002371	V	N	1	N	01-FEB-21	02-FEB-21	242500001	03 00 01		61,73,45
286	CHAMPAWAT	88002371	V	N	1	N	01-FEB-21	02-FEB-21	242500001	03 00 03		10,49,49
287	CHAMPAWAT	88002371	V	N	1	N	01-FEB-21	02-FEB-21	242500001	03 00 06		5,91,06
288	DEHRADUN	01002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 01	1,26,70,50	
289	DEHRADUN	01002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 03		21,53,99
290	DEHRADUN	01002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 06		12,87,65
291	DEHRADUN	01002371	V	N	2	N	01-FEB-21	03-FEB-21	242500001	06 00 01		13,72,50
292	DEHRADUN	01002371	V	N	2	N	01-FEB-21	03-FEB-21	242500001	06 00 03		3,71,28
293	DEHRADUN	01002371	V	N	2	N	01-FEB-21	03-FEB-21	242500001	06 00 06		2,48,30
294	DEHRADUN	01002371	V	N	1	N	01-FEB-21	06-FEB-21	242500001	03 00 22		2,21,86
295	DEHRADUN	01002371	V	N	4	N	01-FEB-21	11-FEB-21	242500001	06 00 02		15,00
296	DEHRADUN	01002371	V	N	2	N	01-FEB-21	11-FEB-21	242500001	06 00 08		1,50,00
297	DEHRADUN	01002371	V	N	3	N	01-FEB-21	11-FEB-21	242500001	06 00 08		1,50,00
298	DEHRADUN	01002371	V	N	5	N	01-FEB-21	11-FEB-21	242500001	06 00 09		1,03,97
299	DEHRADUN	01002371	V	N	6	N	01-FEB-21	11-FEB-21	242500001	06 00 23		4,71,20
300	DEHRADUN	01002371	V	N	7	N	01-FEB-21	11-FEB-21	242500001	06 00 30		38,32
301	DEHRADUN	01002371	V	N	8	N	01-FEB-21	15-FEB-21	242500001	03 00 08		1,55,00
302	DEHRADUN	01002371	V	N	10	N	01-FEB-21	15-FEB-21	242500001	03 00 25		19,24
303	DEHRADUN	01002371	V	N	11	N	01-FEB-21	15-FEB-21	242500001	03 00 25		30,20
304	DEHRADUN	01002371	V	N	9	N	01-FEB-21	15-FEB-21	242500001	03 00 29		1,74,16
305	DEHRADUN	01002371	V	N	14	N	01-FEB-21	19-FEB-21	242500001	06 00 22		88,69
306	DEHRADUN	01002371	V	N	13	N	01-FEB-21	19-FEB-21	242500001	06 00 25		41,73
307	DEHRADUN	01002371	V	N	16	N	01-FEB-21	19-FEB-21	242500001	06 00 25		20,00
308	DEHRADUN	01002371	V	N	15	N	01-FEB-21	19-FEB-21	242500001	06 00 26		55,00
309	DEHRADUN	01002371	V	N	12	N	01-FEB-21	19-FEB-21	242500001	06 00 27		11,60
310	DEHRADUN	01002371	V	N	17	N	01-FEB-21	19-FEB-21	242500001	06 00 29		3,15,00
311	DEHRADUN	01002371	V	N	18	N	01-FEB-21	19-FEB-21	242500001	06 00 29		1,69,20
312	DEHRADUN	01002371	V	N	19	N	01-FEB-21	25-FEB-21	242500001	03 00 04		94,97
313	DEHRADUN	01002371	V	N	20	N	01-FEB-21	25-FEB-21	242500001	03 00 09		3,79,46

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314	DEHRADUN	01002371	V	N	21	N	01-FEB-21	25-FEB-21	242500001	06 00 22	82,44	
315	HARIDWAR	65002371	V	N	1	N	01-FEB-21	08-FEB-21	242500001	03 00 01	1,17,41,81	
316	HARIDWAR	65002371	V	N	1	N	01-FEB-21	08-FEB-21	242500001	03 00 03	19,96,11	
317	HARIDWAR	65002371	V	N	1	N	01-FEB-21	08-FEB-21	242500001	03 00 06	7,91,30	
318	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001	03 00 01	20,00	
319	HARIDWAR	65002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001	03 00 01	2,29,13	
320	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001	03 00 03	1,80	
321	HARIDWAR	65002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001	03 00 03	56,24	
322	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001	03 00 06	7,00	
323	HARIDWAR	65002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001	03 00 06	86,68	
324	HARIDWAR	65002371	V	N	1	N	01-FEB-21	18-FEB-21	242500001	03 00 25	4,95,00	
325	HARIDWAR	65002371	V	N	2	N	01-FEB-21	18-FEB-21	242500001	03 00 25	10,00	
326	NAINITAL	36002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 01	94,08,00	
327	NAINITAL	36002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 03	15,99,36	
328	NAINITAL	36002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 06	7,90,40	
329	NAINITAL	36002371	V	N	1	N	01-FEB-21	02-FEB-21	242500001	03 00 04	56,74	
330	NAINITAL	36002371	V	N	10	N	01-FEB-21	02-FEB-21	242500001	03 00 04	91,87	
331	NAINITAL	36002371	V	N	5	N	01-FEB-21	02-FEB-21	242500001	03 00 04	60,90	
332	NAINITAL	36002371	V	N	6	N	01-FEB-21	02-FEB-21	242500001	03 00 04	89,80	
333	NAINITAL	36002371	V	N	7	N	01-FEB-21	02-FEB-21	242500001	03 00 04	73,50	
334	NAINITAL	36002371	V	N	9	N	01-FEB-21	02-FEB-21	242500001	03 00 04	63,00	
335	NAINITAL	36002371	V	N	2	N	01-FEB-21	02-FEB-21	242500001	03 00 20	5,50	
336	NAINITAL	36002371	V	N	3	N	01-FEB-21	02-FEB-21	242500001	03 00 20	30,80	
337	NAINITAL	36002371	V	N	4	N	01-FEB-21	02-FEB-21	242500001	03 00 20	6,00	
338	NAINITAL	36002371	V	N	8	N	01-FEB-21	02-FEB-21	242500001	03 00 29	2,91,66	
339	NAINITAL	36002371	V	N	11	N	01-FEB-21	10-FEB-21	242500001	03 00 08	1,55,00	
340	NAINITAL	36002371	V	N	13	N	01-FEB-21	11-FEB-21	242500001	03 00 04	48,30	
341	NAINITAL	36002371	V	N	14	N	01-FEB-21	11-FEB-21	242500001	03 00 04	37,50	
342	NAINITAL	36002371	V	N	12	N	01-FEB-21	11-FEB-21	242500001	03 00 20	1,31,05	
343	NAINITAL	36002371	V	N	18	N	01-FEB-21	22-FEB-21	242500001	03 00 20	3,00	
344	NAINITAL	36002371	V	N	16	N	01-FEB-21	22-FEB-21	242500001	03 00 26	1,05,00	
345	NAINITAL	36002371	V	N	17	N	01-FEB-21	22-FEB-21	242500001	03 00 26	17,00	

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346	NAINITAL	36002371	V	N	19	N	01-FEB-21	23-FEB-21	242500001	03	00 22	14,00
347	NAINITAL	36002371	V	N	20	N	01-FEB-21	23-FEB-21	242500001	03	00 26	25,00
348	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00 01	1,39,09,00
349	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00 03	23,64,53
350	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00 06	9,14,70
351	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-21	03-FEB-21	242500001	03	00 08	1,55,00
352	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-21	03-FEB-21	242500001	03	00 08	1,55,00
353	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00 01	36,51,00
354	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00 03	6,20,67
355	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00 06	3,95,00
356	PAURI GARHWAL	42002371	V	N	2	N	01-FEB-21	01-FEB-21	242500001	03	00 01	1,72,73,80
357	PAURI GARHWAL	42002371	V	N	2	N	01-FEB-21	01-FEB-21	242500001	03	00 03	29,34,37
358	PAURI GARHWAL	42002371	V	N	2	N	01-FEB-21	01-FEB-21	242500001	03	00 06	14,14,20
359	PAURI GARHWAL	42002003	V	N	18	N	01-FEB-21	17-FEB-21	242500001	03	00 04	1,03,80
360	PAURI GARHWAL	42002003	V	N	19	N	01-FEB-21	17-FEB-21	242500001	03	00 04	1,14,90
361	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	17-FEB-21	242500001	03	00 09	64,69
362	PAURI GARHWAL	42002003	V	N	5	N	01-FEB-21	17-FEB-21	242500001	03	00 09	76,62
363	PAURI GARHWAL	42002003	V	N	6	N	01-FEB-21	17-FEB-21	242500001	03	00 09	61,93
364	PAURI GARHWAL	42002003	V	N	7	N	01-FEB-21	17-FEB-21	242500001	03	00 20	55,65
365	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	17-FEB-21	242500001	03	00 22	25,72
366	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-21	17-FEB-21	242500001	03	00 25	5,47
367	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-21	17-FEB-21	242500001	03	00 27	60,00
368	PAURI GARHWAL	42002371	V	N	11	N	01-FEB-21	17-FEB-21	242500001	03	00 04	1,15,10
369	PAURI GARHWAL	42002371	V	N	10	N	01-FEB-21	17-FEB-21	242500001	03	00 08	1,55,00
370	PAURI GARHWAL	42002371	V	N	9	N	01-FEB-21	17-FEB-21	242500001	03	00 08	1,55,00
371	PAURI GARHWAL	42002371	V	N	8	N	01-FEB-21	17-FEB-21	242500001	03	00 09	2,41,89
372	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	22-FEB-21	242500001	03	00 01	5,20,00
373	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	22-FEB-21	242500001	03	00 01	5,20,00
374	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	22-FEB-21	242500001	03	00 03	88,40
375	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	22-FEB-21	242500001	03	00 03	88,40
376	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-21	22-FEB-21	242500001	03	00 06	58,60
377	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-21	22-FEB-21	242500001	03	00 06	58,60

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378	PAURI	GARHWAL		42002003		V	N	16	N	01-FEB-21	26-FEB-21	242500001	03 00 20	70,50
379	PAURI	GARHWAL		42002003		V	N	13	N	01-FEB-21	26-FEB-21	242500001	03 00 22	17,70
380	PAURI	GARHWAL		42002003		V	N	14	N	01-FEB-21	26-FEB-21	242500001	03 00 22	20,00
381	PAURI	GARHWAL		42002003		V	N	17	N	01-FEB-21	26-FEB-21	242500001	03 00 22	1,09,74
382	PAURI	GARHWAL		42002003		V	N	20	N	01-FEB-21	26-FEB-21	242500001	03 00 22	77,22
383	PAURI	GARHWAL		42002003		V	N	12	N	01-FEB-21	26-FEB-21	242500001	03 00 25	54,05
384	PAURI	GARHWAL		42002003		V	N	15	N	01-FEB-21	26-FEB-21	242500001	03 00 25	19,25
385	PAURI	GARHWAL		42002371		V	N	5	N	01-FEB-21	26-FEB-21	242500001	03 00 01	9,77,00
386	PAURI	GARHWAL		42002371		V	N	5	N	01-FEB-21	26-FEB-21	242500001	03 00 03	1,66,09
387	PAURI	GARHWAL		42002371		V	N	5	N	01-FEB-21	26-FEB-21	242500001	03 00 06	59,00
388	PITHORAGARH			38002371		V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 01	1,09,10,00
389	PITHORAGARH			38002371		V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 03	18,54,70
390	PITHORAGARH			38002371		V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 06	9,62,90
391	PITHORAGARH			38002371		V	N	1	N	01-FEB-21	05-FEB-21	242500001	03 00 22	1,30,00
392	PITHORAGARH			38002371		V	N	2	N	01-FEB-21	05-FEB-21	242500001	03 00 22	1,10,00
393	RUDRAPRAYAG			90002371		V	N	1	N	01-FEB-21	06-FEB-21	242500001	03 00 27	40,00
394	RUDRAPRAYAG			90002371		V	N	2	N	01-FEB-21	06-FEB-21	242500001	03 00 27	10,50
395	RUDRAPRAYAG			90002371		V	N	4	N	01-FEB-21	26-FEB-21	242500001	03 00 20	20,00
396	RUDRAPRAYAG			90002371		V	N	3	N	01-FEB-21	26-FEB-21	242500001	03 00 25	4,52,72
397	SECRETRIAT			12002007		V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 01	95,48
398	SECRETRIAT			12002007		V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 03	16,23
399	SECRETRIAT			12002007		V	N	1	N	01-FEB-21	01-FEB-21	242500001	03 00 06	9,88
400	SECRETRIAT			12002007		V	N	2	N	01-FEB-21	02-FEB-21	242500107	02 00 56	21,20,00
401	SECRETRIAT			12002007		V	N	1	N	01-FEB-21	02-FEB-21	242500108	05 00 56	1,00,00,00
402	SECRETRIAT			12002007		V	N	3	N	01-FEB-21	06-FEB-21	242500001	03 00 08	4,65,00
403	SECRETRIAT			12002007		V	N	4	N	01-FEB-21	06-FEB-21	242500001	03 00 27	39,39
404	SECRETRIAT			12002007		V	N	5	N	01-FEB-21	06-FEB-21	242500001	03 00 27	80,00
405	SECRETRIAT			12002372		V	N	6	N	01-FEB-21	06-FEB-21	242500001	05 00 22	19,80
406	SECRETRIAT			12002007		V	N	24	N	01-FEB-21	08-FEB-21	242500001	03 00 09	2,74,64
407	SECRETRIAT			12002007		V	N	25	N	01-FEB-21	08-FEB-21	242500001	03 00 09	30,57
408	SECRETRIAT			12002007		V	N	17	N	01-FEB-21	08-FEB-21	242500001	03 00 20	1,79,69
409	SECRETRIAT			12002007		V	N	14	N	01-FEB-21	08-FEB-21	242500001	03 00 22	11,22

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410	SECRETRIAT	12002007	V	N	15	N	01-FEB-21	08-FEB-21	242500001	03	00 22	2,38,93
411	SECRETRIAT	12002007	V	N	16	N	01-FEB-21	08-FEB-21	242500001	03	00 22	23,90
412	SECRETRIAT	12002007	V	N	7	N	01-FEB-21	08-FEB-21	242500001	03	00 25	90,27
413	SECRETRIAT	12002007	V	N	8	N	01-FEB-21	08-FEB-21	242500001	03	00 25	5,93,66
414	SECRETRIAT	12002007	V	N	18	N	01-FEB-21	08-FEB-21	242500001	03	00 29	3,40,12
415	SECRETRIAT	12002007	V	N	19	N	01-FEB-21	08-FEB-21	242500001	03	00 29	2,30,57
416	SECRETRIAT	12002007	V	N	20	N	01-FEB-21	08-FEB-21	242500001	03	00 29	1,62,40
417	SECRETRIAT	12002007	V	N	21	N	01-FEB-21	08-FEB-21	242500001	03	00 29	30,49
418	SECRETRIAT	12002007	V	N	23	N	01-FEB-21	08-FEB-21	242500001	03	00 29	49,47
419	SECRETRIAT	12002007	V	N	22	N	01-FEB-21	08-FEB-21	242500001	03	00 40	1,30,00
420	SECRETRIAT	12002372	V	N	9	N	01-FEB-21	08-FEB-21	242500001	05	00 02	40,00
421	SECRETRIAT	12002372	V	N	10	N	01-FEB-21	08-FEB-21	242500001	05	00 08	4,65,00
422	SECRETRIAT	12002372	V	N	13	N	01-FEB-21	08-FEB-21	242500001	05	00 08	2,99,08
423	SECRETRIAT	12002372	V	N	11	N	01-FEB-21	08-FEB-21	242500001	05	00 20	1,15,65
424	SECRETRIAT	12002372	V	N	12	N	01-FEB-21	08-FEB-21	242500001	05	00 23	2,91,42
425	SECRETRIAT	12002372	V	N	2	N	01-FEB-21	09-FEB-21	242500001	05	00 01	3,43,60
426	SECRETRIAT	12002372	V	N	2	N	01-FEB-21	09-FEB-21	242500001	05	00 03	13,78,22
427	SECRETRIAT	12002372	V	N	2	N	01-FEB-21	09-FEB-21	242500001	05	00 06	1,30,40
428	SECRETRIAT	12002372	V	N	26	N	01-FEB-21	11-FEB-21	242500001	05	00 08	4,01,31
429	SECRETRIAT	12002007	V	N	30	N	01-FEB-21	20-FEB-21	242500001	03	00 09	65,71
430	SECRETRIAT	12002007	V	N	27	N	01-FEB-21	20-FEB-21	242500001	03	00 25	11,19
431	SECRETRIAT	12002007	V	N	28	N	01-FEB-21	20-FEB-21	242500001	03	00 29	3,64,13
432	SECRETRIAT	12002007	V	N	29	N	01-FEB-21	20-FEB-21	242500001	03	00 30	5,88,00
433	SECRETRIAT	12002007	V	N	31	N	01-FEB-21	25-FEB-21	242500001	07	00 56	15,00,00
434	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21	16-FEB-21	242500001	03	00 01	17,29
435	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21	16-FEB-21	242500001	03	00 03	2,94
436	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21	16-FEB-21	242500001	03	00 06	1,73
437	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-FEB-21	16-FEB-21	242500001	03	00 08	1,50,00
438	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-FEB-21	16-FEB-21	242500001	03	00 25	10,48

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439	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-21	16-FEB-21	242500001	03	00	29	15,11
440	UDHAM SINGH NAGAR	75002371	V	N	14	N	01-FEB-21	26-FEB-21	242500001	03	00	04	88,02
441	UDHAM SINGH NAGAR	75002371	V	N	15	N	01-FEB-21	26-FEB-21	242500001	03	00	04	74,31
442	UDHAM SINGH NAGAR	75002371	V	N	16	N	01-FEB-21	26-FEB-21	242500001	03	00	04	38,54
443	UDHAM SINGH NAGAR	75002371	V	N	17	N	01-FEB-21	26-FEB-21	242500001	03	00	04	2,99,00
444	UDHAM SINGH NAGAR	75002371	V	N	18	N	01-FEB-21	26-FEB-21	242500001	03	00	04	9,22
445	UDHAM SINGH NAGAR	75002371	V	N	19	N	01-FEB-21	26-FEB-21	242500001	03	00	04	15,86
446	UDHAM SINGH NAGAR	75002371	V	N	20	N	01-FEB-21	26-FEB-21	242500001	03	00	04	71,80
447	UDHAM SINGH NAGAR	75002371	V	N	13	N	01-FEB-21	26-FEB-21	242500001	03	00	09	1,85,86
448	UDHAM SINGH NAGAR	75002371	V	N	10	N	01-FEB-21	26-FEB-21	242500001	03	00	20	69,37
449	UDHAM SINGH NAGAR	75002371	V	N	11	N	01-FEB-21	26-FEB-21	242500001	03	00	20	1,05,48
450	UDHAM SINGH NAGAR	75002371	V	N	12	N	01-FEB-21	26-FEB-21	242500001	03	00	20	25,00
451	UDHAM SINGH NAGAR	75002371	V	N	9	N	01-FEB-21	26-FEB-21	242500001	03	00	20	90,00
452	UDHAM SINGH NAGAR	75002371	V	N	4	N	01-FEB-21	26-FEB-21	242500001	03	00	22	2,40,00
453	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-FEB-21	26-FEB-21	242500001	03	00	22	17,70
454	UDHAM SINGH NAGAR	75002371	V	N	6	N	01-FEB-21	26-FEB-21	242500001	03	00	22	10,00
455	UDHAM SINGH NAGAR	75002371	V	N	7	N	01-FEB-21	26-FEB-21	242500001	03	00	22	9,60
456	UDHAM SINGH NAGAR	75002371	V	N	8	N	01-FEB-21	26-FEB-21	242500001	03	00	25	10,81
457	UTTARKASHI	41002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00	01	1,27,95,00
458	UTTARKASHI	41002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00	03	21,75,15
459	UTTARKASHI	41002371	V	N	1	N	01-FEB-21	01-FEB-21	242500001	03	00	06	11,80,70
460	UTTARKASHI	41002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03	00	01	4,41,00
461	UTTARKASHI	41002371	V	N	3	N	01-FEB-21	09-FEB-21	242500001	03	00	01	6,50,00
462	UTTARKASHI	41002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03	00	03	74,97

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463	UTTARKASHI	41002371	V	N	3	N	01-FEB-21	09-FEB-21	242500001	03	00	03	1,10,50
464	UTTARKASHI	41002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03	00	06	26,30
465	UTTARKASHI	41002371	V	N	3	N	01-FEB-21	09-FEB-21	242500001	03	00	06	58,00
466	UTTARKASHI	41002371	V	N	1	N	01-FEB-21	09-FEB-21	242500001	03	00	20	38,00
467	UTTARKASHI	41002371	V	N	2	N	01-FEB-21	09-FEB-21	242500001	03	00	22	10,00
468	UTTARKASHI	41002371	V	N	4	N	01-FEB-21	10-FEB-21	242500001	03	00	01	2,28,00
469	UTTARKASHI	41002371	V	N	5	N	01-FEB-21	10-FEB-21	242500001	03	00	01	2,72,58
470	UTTARKASHI	41002371	V	N	6	N	01-FEB-21	10-FEB-21	242500001	03	00	01	1,03,13
471	UTTARKASHI	41002371	V	N	4	N	01-FEB-21	10-FEB-21	242500001	03	00	03	38,76
472	UTTARKASHI	41002371	V	N	5	N	01-FEB-21	10-FEB-21	242500001	03	00	03	46,34
473	UTTARKASHI	41002371	V	N	6	N	01-FEB-21	10-FEB-21	242500001	03	00	03	17,53
474	UTTARKASHI	41002371	V	N	4	N	01-FEB-21	10-FEB-21	242500001	03	00	06	31,00
475	UTTARKASHI	41002371	V	N	5	N	01-FEB-21	10-FEB-21	242500001	03	00	06	24,32
476	UTTARKASHI	41002371	V	N	6	N	01-FEB-21	10-FEB-21	242500001	03	00	06	14,47
477	UTTARKASHI	41002371	V	N	3	N	01-FEB-21	18-FEB-21	242500001	03	00	20	7,65
478	UTTARKASHI	41002371	V	N	4	N	01-FEB-21	18-FEB-21	242500001	03	00	22	11,20
479	UTTARKASHI	41002371	V	N	7	N	01-FEB-21	19-FEB-21	242500001	03	00	01	4,28,00
480	UTTARKASHI	41002371	V	N	8	N	01-FEB-21	19-FEB-21	242500001	03	00	01	4,28,00
481	UTTARKASHI	41002371	V	N	7	N	01-FEB-21	19-FEB-21	242500001	03	00	03	72,76
482	UTTARKASHI	41002371	V	N	8	N	01-FEB-21	19-FEB-21	242500001	03	00	03	72,76
483	UTTARKASHI	41002371	V	N	7	N	01-FEB-21	19-FEB-21	242500001	03	00	06	26,30
484	UTTARKASHI	41002371	V	N	8	N	01-FEB-21	19-FEB-21	242500001	03	00	06	26,30
485	UTTARKASHI	41002371	V	N	5	N	01-FEB-21	19-FEB-21	242500001	03	00	20	1,03,60
486	ALMORA	37002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00	01	68,24,00
487	ALMORA	37002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00	03	11,60,08
488	ALMORA	37002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00	06	6,11,20
489	ALMORA	37002003	V	N	2	N	01-MAR-21	02-MAR-21	242500001	03	00	01	54,79,43
490	ALMORA	37002003	V	N	2	N	01-MAR-21	02-MAR-21	242500001	03	00	03	9,31,50
491	ALMORA	37002003	V	N	2	N	01-MAR-21	02-MAR-21	242500001	03	00	06	5,17,72
492	ALMORA	37002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03	00	04	56,75
493	ALMORA	37002371	V	N	4	N	01-MAR-21	02-MAR-21	242500001	03	00	04	70,16
494	ALMORA	37002371	V	N	6	N	01-MAR-21	02-MAR-21	242500001	03	00	04	22,50

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495	ALMORA	37002371	V	N	7	N	01-MAR-21	02-MAR-21	242500001	03	00	04	70,95
496	ALMORA	37002371	V	N	3	N	01-MAR-21	02-MAR-21	242500001	03	00	08	1,40,00
497	ALMORA	37002371	V	N	5	N	01-MAR-21	02-MAR-21	242500001	03	00	25	75,00
498	ALMORA	37002371	V	N	2	N	01-MAR-21	02-MAR-21	242500001	03	00	27	8,00
499	ALMORA	37002003	V	N	17	N	01-MAR-21	03-MAR-21	242500001	03	00	08	2,80,00
500	ALMORA	37002003	V	N	8	N	01-MAR-21	03-MAR-21	242500001	03	00	09	1,45,06
501	ALMORA	37002003	V	N	15	N	01-MAR-21	03-MAR-21	242500001	03	00	23	3,00,00
502	ALMORA	37002003	V	N	9	N	01-MAR-21	03-MAR-21	242500001	03	00	25	53,45
503	ALMORA	37002003	V	N	16	N	01-MAR-21	03-MAR-21	242500001	03	00	27	25,00
504	ALMORA	37002003	V	N	10	N	01-MAR-21	03-MAR-21	242500001	03	00	29	22,50
505	ALMORA	37002003	V	N	11	N	01-MAR-21	03-MAR-21	242500001	03	00	29	1,80,04
506	ALMORA	37002003	V	N	12	N	01-MAR-21	03-MAR-21	242500001	03	00	29	90,00
507	ALMORA	37002003	V	N	13	N	01-MAR-21	03-MAR-21	242500001	03	00	29	20,00
508	ALMORA	37002003	V	N	14	N	01-MAR-21	03-MAR-21	242500001	03	00	29	74,95
509	ALMORA	37002003	V	N	3	N	01-MAR-21	08-MAR-21	242500001	03	00	01	7,68
510	ALMORA	37002003	V	N	3	N	01-MAR-21	08-MAR-21	242500001	03	00	03	1,31
511	ALMORA	37002003	V	N	3	N	01-MAR-21	08-MAR-21	242500001	03	00	06	77
512	ALMORA	37002003	V	N	18	N	01-MAR-21	08-MAR-21	242500001	03	00	22	10,17
513	ALMORA	37002003	V	N	19	N	01-MAR-21	08-MAR-21	242500001	03	00	26	1,20,00
514	ALMORA	37002003	V	N	20	N	01-MAR-21	09-MAR-21	242500001	03	00	04	42,54
515	ALMORA	37002003	V	N	21	N	01-MAR-21	09-MAR-21	242500001	03	00	04	1,01,25
516	ALMORA	37002003	V	N	22	N	01-MAR-21	09-MAR-21	242500001	03	00	04	94,50
517	ALMORA	37002003	V	N	23	N	01-MAR-21	09-MAR-21	242500001	03	00	04	1,24,50
518	ALMORA	37002003	V	N	24	N	01-MAR-21	09-MAR-21	242500001	03	00	04	62,09
519	ALMORA	37002003	V	N	26	N	01-MAR-21	16-MAR-21	242500001	03	00	04	74,25
520	ALMORA	37002003	V	N	27	N	01-MAR-21	16-MAR-21	242500001	03	00	04	16,15
521	ALMORA	37002003	V	N	28	N	01-MAR-21	16-MAR-21	242500001	03	00	04	52,50
522	ALMORA	37002003	V	N	29	N	01-MAR-21	16-MAR-21	242500001	03	00	04	63,75
523	ALMORA	37002003	V	N	30	N	01-MAR-21	16-MAR-21	242500001	03	00	04	90,00
524	ALMORA	37002003	V	N	31	N	01-MAR-21	16-MAR-21	242500001	03	00	04	48,75
525	ALMORA	37002371	V	N	25	N	01-MAR-21	16-MAR-21	242500001	03	00	27	12,50
526	ALMORA	37002371	V	N	32	N	01-MAR-21	18-MAR-21	242500001	03	00	04	33,00

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527	ALMORA	37002371	V	N	33	N	01-MAR-21	18-MAR-21	242500001	03	00	04	45,20
528	ALMORA	37002371	V	N	34	N	01-MAR-21	18-MAR-21	242500001	03	00	04	72,47
529	ALMORA	37002003	V	N	36	N	01-MAR-21	19-MAR-21	242500001	03	00	29	16,44
530	ALMORA	37002371	V	N	35	N	01-MAR-21	19-MAR-21	242500001	03	00	04	2,05,69
531	ALMORA	37002003	V	N	44	N	01-MAR-21	22-MAR-21	242500001	03	00	29	40,00
532	ALMORA	37002371	V	N	48	N	01-MAR-21	22-MAR-21	242500001	03	00	20	1,19,27
533	ALMORA	37002371	V	N	49	N	01-MAR-21	22-MAR-21	242500001	03	00	21	2,00,00
534	ALMORA	37002371	V	N	46	N	01-MAR-21	22-MAR-21	242500001	03	00	22	6,75
535	ALMORA	37002371	V	N	51	N	01-MAR-21	22-MAR-21	242500001	03	00	22	32,89
536	ALMORA	37002371	V	N	45	N	01-MAR-21	22-MAR-21	242500001	03	00	26	49,50
537	ALMORA	37002371	V	N	47	N	01-MAR-21	22-MAR-21	242500001	03	00	26	4,50,50
538	ALMORA	37002371	V	N	50	N	01-MAR-21	22-MAR-21	242500001	03	00	29	50,38
539	ALMORA	37002003	V	N	37	N	01-MAR-21	23-MAR-21	242500001	03	00	25	14,73
540	ALMORA	37002003	V	N	38	N	01-MAR-21	23-MAR-21	242500001	03	00	29	30,21
541	ALMORA	37002003	V	N	39	N	01-MAR-21	23-MAR-21	242500001	03	00	29	4,00
542	ALMORA	37002003	V	N	40	N	01-MAR-21	23-MAR-21	242500001	03	00	29	1,22,00
543	ALMORA	37002371	V	N	41	N	01-MAR-21	23-MAR-21	242500001	03	00	04	11,30
544	ALMORA	37002371	V	N	42	N	01-MAR-21	23-MAR-21	242500001	03	00	04	27,10
545	ALMORA	37002371	V	N	43	N	01-MAR-21	23-MAR-21	242500001	03	00	22	40,00
546	ALMORA	37002371	V	N	53	N	01-MAR-21	25-MAR-21	242500001	03	00	20	2,00
547	ALMORA	37002371	V	N	54	N	01-MAR-21	25-MAR-21	242500001	03	00	20	65,00
548	ALMORA	37002371	V	N	52	N	01-MAR-21	25-MAR-21	242500001	03	00	29	22,57
549	ALMORA	37002371	V	N	56	N	01-MAR-21	26-MAR-21	242500001	03	00	04	40,50
550	ALMORA	37002371	V	N	57	N	01-MAR-21	26-MAR-21	242500001	03	00	04	59,50
551	ALMORA	37002371	V	N	55	N	01-MAR-21	26-MAR-21	242500001	03	00	22	46,80
552	ALMORA	37002371	V	N	58	N	01-MAR-21	26-MAR-21	242500001	03	00	29	1,74,37
553	ALMORA	37002371	V	N	59	N	01-MAR-21	26-MAR-21	242500001	03	00	29	19,99
554	BAGESHWAR	89002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00	01	51,52,00
555	BAGESHWAR	89002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00	03	8,75,84
556	BAGESHWAR	89002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00	06	4,53,60
557	BAGESHWAR	89002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03	00	22	55,50
558	BAGESHWAR	89002371	V	N	2	N	01-MAR-21	02-MAR-21	242500001	03	00	22	1,45,20

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559	BAGESHWAR	89002371	V	N	3	N	01-MAR-21	02-MAR-21	242500001	03 00 26	2,10,00
560	BAGESHWAR	89002371	V	N	5	N	01-MAR-21	05-MAR-21	242500001	03 00 09	2,05,26
561	BAGESHWAR	89002371	V	N	4	N	01-MAR-21	05-MAR-21	242500001	03 00 22	80,00
562	BAGESHWAR	89002371	V	N	6	N	01-MAR-21	15-MAR-21	242500001	03 00 04	1,32,60
563	BAGESHWAR	89002371	V	N	7	N	01-MAR-21	15-MAR-21	242500001	03 00 22	19,30
564	BAGESHWAR	89002371	V	N	8	N	01-MAR-21	15-MAR-21	242500001	03 00 26	2,02,00
565	BAGESHWAR	89002371	V	N	9	N	01-MAR-21	15-MAR-21	242500001	03 00 26	88,00
566	BAGESHWAR	89002371	V	N	2	N	01-MAR-21	17-MAR-21	242500001	03 00 01	27,77
567	BAGESHWAR	89002371	V	N	2	N	01-MAR-21	17-MAR-21	242500001	03 00 03	4,72
568	BAGESHWAR	89002371	V	N	10	N	01-MAR-21	17-MAR-21	242500001	03 00 04	1,67,40
569	BAGESHWAR	89002371	V	N	2	N	01-MAR-21	17-MAR-21	242500001	03 00 06	2,70
570	CHAMOLI	40002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 20	44,89
571	CHAMOLI	40002371	V	N	3	N	01-MAR-21	01-MAR-21	242500001	03 00 20	91,30
572	CHAMOLI	40002371	V	N	4	N	01-MAR-21	01-MAR-21	242500001	03 00 20	70,09
573	CHAMOLI	40002371	V	N	2	N	01-MAR-21	01-MAR-21	242500001	03 00 29	3,20,99
574	CHAMOLI	40002371	V	N	5	N	01-MAR-21	01-MAR-21	242500001	03 00 29	1,04,46
575	CHAMOLI	40002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 01	1,30,29,00
576	CHAMOLI	40002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 03	22,14,59
577	CHAMOLI	40002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 06	11,32,20
578	CHAMOLI	40002371	V	N	7	N	01-MAR-21	05-MAR-21	242500001	03 00 02	45,00
579	CHAMOLI	40002371	V	N	6	N	01-MAR-21	05-MAR-21	242500001	03 00 09	3,43,04
580	CHAMOLI	40002371	V	N	8	N	01-MAR-21	05-MAR-21	242500001	03 00 29	42,00
581	CHAMOLI	40002371	V	N	9	N	01-MAR-21	06-MAR-21	242500001	03 00 22	2,49,92
582	CHAMOLI	40002371	V	N	10	N	01-MAR-21	16-MAR-21	242500001	03 00 22	2,47,64
583	CHAMOLI	40002371	V	N	12	N	01-MAR-21	16-MAR-21	242500001	03 00 22	1,77,26
584	CHAMOLI	40002371	V	N	11	N	01-MAR-21	16-MAR-21	242500001	03 00 25	8,60
585	CHAMOLI	40002371	V	N	17	N	01-MAR-21	20-MAR-21	242500001	03 00 04	89,60
586	CHAMOLI	40002371	V	N	16	N	01-MAR-21	20-MAR-21	242500001	03 00 21	2,00,00
587	CHAMOLI	40002371	V	N	14	N	01-MAR-21	20-MAR-21	242500001	03 00 22	74,62
588	CHAMOLI	40002371	V	N	15	N	01-MAR-21	20-MAR-21	242500001	03 00 22	2,49,98
589	CHAMOLI	40002371	V	N	13	N	01-MAR-21	20-MAR-21	242500001	03 00 29	1,34,21
590	CHAMOLI	40002371	V	N	22	N	01-MAR-21	26-MAR-21	242500001	03 00 02	15,00

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591	CHAMOLI	40002371	V	N	19	N	01-MAR-21	26-MAR-21	242500001	03 00 04	1,73,08
592	CHAMOLI	40002371	V	N	18	N	01-MAR-21	26-MAR-21	242500001	03 00 08	2,75,00
593	CHAMOLI	40002371	V	N	21	N	01-MAR-21	26-MAR-21	242500001	03 00 08	3,10,00
594	CHAMOLI	40002371	V	N	23	N	01-MAR-21	26-MAR-21	242500001	03 00 09	2,86,51
595	CHAMOLI	40002371	V	N	20	N	01-MAR-21	26-MAR-21	242500001	03 00 22	1,30,35
596	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 01	64,11,00
597	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 03	10,89,87
598	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 06	6,08,90
599	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21	02-MAR-21	242500001	03 00 02	14,00
600	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21	02-MAR-21	242500001	03 00 25	28,64
601	CHAMPAWAT	88002371	V	N	4	N	01-MAR-21	02-MAR-21	242500001	03 00 25	1,05,92
602	CHAMPAWAT	88002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 29	3,68,56
603	CHAMPAWAT	88002371	V	N	5	N	01-MAR-21	03-MAR-21	242500001	03 00 04	72,20
604	CHAMPAWAT	88002371	V	N	6	N	01-MAR-21	03-MAR-21	242500001	03 00 04	18,30
605	CHAMPAWAT	88002371	V	N	7	N	01-MAR-21	03-MAR-21	242500001	03 00 08	3,90,97
606	CHAMPAWAT	88002371	V	N	8	N	01-MAR-21	03-MAR-21	242500001	03 00 20	1,47,69
607	CHAMPAWAT	88002371	V	N	9	N	01-MAR-21	03-MAR-21	242500001	03 00 20	1,80,00
608	CHAMPAWAT	88002371	V	N	10	N	01-MAR-21	03-MAR-21	242500001	03 00 26	1,99,00
609	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21	08-MAR-21	242500001	03 00 01	2,37,55
610	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21	08-MAR-21	242500001	03 00 03	40,38
611	CHAMPAWAT	88002371	V	N	2	N	01-MAR-21	08-MAR-21	242500001	03 00 06	17,84
612	CHAMPAWAT	88002371	V	N	12	N	01-MAR-21	08-MAR-21	242500001	03 00 08	37,13
613	CHAMPAWAT	88002371	V	N	11	N	01-MAR-21	08-MAR-21	242500001	03 00 29	4,22,30
614	CHAMPAWAT	88002371	V	N	13	N	01-MAR-21	12-MAR-21	242500001	03 00 04	15,25
615	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21	15-MAR-21	242500001	03 00 01	5,11,00
616	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21	15-MAR-21	242500001	03 00 03	86,87
617	CHAMPAWAT	88002371	V	N	3	N	01-MAR-21	15-MAR-21	242500001	03 00 06	39,50
618	CHAMPAWAT	88002371	V	N	15	N	01-MAR-21	18-MAR-21	242500001	03 00 04	2,61,40
619	CHAMPAWAT	88002371	V	N	16	N	01-MAR-21	18-MAR-21	242500001	03 00 04	96,90
620	CHAMPAWAT	88002371	V	N	21	N	01-MAR-21	18-MAR-21	242500001	03 00 08	1,86,24
621	CHAMPAWAT	88002371	V	N	22	N	01-MAR-21	18-MAR-21	242500001	03 00 21	1,50,00
622	CHAMPAWAT	88002371	V	N	17	N	01-MAR-21	18-MAR-21	242500001	03 00 22	3,95,00

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623	CHAMPAWAT	88002371	V	N	18	N	01-MAR-21	18-MAR-21	242500001	03 00 25	14,08	
624	CHAMPAWAT	88002371	V	N	19	N	01-MAR-21	18-MAR-21	242500001	03 00 26	50,74	
625	CHAMPAWAT	88002371	V	N	20	N	01-MAR-21	18-MAR-21	242500001	03 00 26	1,25,00	
626	CHAMPAWAT	88002371	V	N	14	N	01-MAR-21	18-MAR-21	242500001	03 00 30	99,65	
627	CHAMPAWAT	88002371	V	N	23	N	01-MAR-21	19-MAR-21	242500001	03 00 04	1,13,40	
628	CHAMPAWAT	88002371	V	N	24	N	01-MAR-21	24-MAR-21	242500001	03 00 26	1,25,26	
629	CHAMPAWAT	88002371	V	N	25	N	01-MAR-21	24-MAR-21	242500001	03 00 29	1,29,25	
630	CHAMPAWAT	88002371	V	N	26	N	01-MAR-21	24-MAR-21	242500001	03 00 29	1,18,16	
631	DEHRADUN	01002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 01	1,26,40,50	
632	DEHRADUN	01002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 03	21,48,89	
633	DEHRADUN	01002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 06	12,87,65	
634	DEHRADUN	01002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 04	5,54,12	
635	DEHRADUN	01002371	V	N	2	N	01-MAR-21	02-MAR-21	242500001	06 00 02	35,00	
636	DEHRADUN	01002371	V	N	2	N	01-MAR-21	03-MAR-21	242500001	06 00 01	13,72,50	
637	DEHRADUN	01002371	V	N	2	N	01-MAR-21	03-MAR-21	242500001	06 00 03	3,71,28	
638	DEHRADUN	01002371	V	N	2	N	01-MAR-21	03-MAR-21	242500001	06 00 06	2,48,30	
639	DEHRADUN	01002371	V	N	3	N	01-MAR-21	05-MAR-21	242500001	03 00 04	40,40	
640	DEHRADUN	01002371	V	N	7	N	01-MAR-21	12-MAR-21	242500001	06 00 02	35,00	
641	DEHRADUN	01002371	V	N	8	N	01-MAR-21	12-MAR-21	242500001	06 00 02	15,00	
642	DEHRADUN	01002371	V	N	5	N	01-MAR-21	12-MAR-21	242500001	06 00 08	1,40,00	
643	DEHRADUN	01002371	V	N	6	N	01-MAR-21	12-MAR-21	242500001	06 00 08	1,40,00	
644	DEHRADUN	01002371	V	N	10	N	01-MAR-21	12-MAR-21	242500001	06 00 10	66,54	
645	DEHRADUN	01002371	V	N	9	N	01-MAR-21	12-MAR-21	242500001	06 00 20	1,23,19	
646	DEHRADUN	01002371	V	N	4	N	01-MAR-21	12-MAR-21	242500001	06 00 22	70,10	
647	DEHRADUN	01002371	V	N	13	N	01-MAR-21	12-MAR-21	242500001	06 00 24	7,52,50	
648	DEHRADUN	01002371	V	N	12	N	01-MAR-21	12-MAR-21	242500001	06 00 25	11,15	
649	DEHRADUN	01002371	V	N	11	N	01-MAR-21	12-MAR-21	242500001	06 00 30	19,60	
650	DEHRADUN	01002371	V	N	14	N	01-MAR-21	17-MAR-21	242500001	06 00 10	2,48,40	
651	DEHRADUN	01002371	V	N	15	N	01-MAR-21	17-MAR-21	242500001	06 00 10	2,43,60	
652	DEHRADUN	01002371	V	N	16	N	01-MAR-21	17-MAR-21	242500001	06 00 29	3,15,00	
653	DEHRADUN	01002371	V	N	17	N	01-MAR-21	17-MAR-21	242500001	06 00 29	45,90	
654	DEHRADUN	01002371	V	N	3	N	01-MAR-21	18-MAR-21	242500001	03 00 01	3,70,00	

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655	DEHRADUN	01002371	V	N	3	N	01-MAR-21	18-MAR-21	242500001	03 00 03	62,90	
656	DEHRADUN	01002371	V	N	18	N	01-MAR-21	18-MAR-21	242500001	03 00 04	98,80	
657	DEHRADUN	01002371	V	N	21	N	01-MAR-21	18-MAR-21	242500001	03 00 04	1,43,70	
658	DEHRADUN	01002371	V	N	19	N	01-MAR-21	18-MAR-21	242500001	03 00 08	1,40,00	
659	DEHRADUN	01002371	V	N	22	N	01-MAR-21	18-MAR-21	242500001	03 00 20	3,00,00	
660	DEHRADUN	01002371	V	N	20	N	01-MAR-21	18-MAR-21	242500001	03 00 22	50,00	
661	DEHRADUN	01002371	V	N	24	N	01-MAR-21	18-MAR-21	242500001	03 00 22	60,00	
662	DEHRADUN	01002371	V	N	25	N	01-MAR-21	18-MAR-21	242500001	03 00 22	40,00	
663	DEHRADUN	01002371	V	N	23	N	01-MAR-21	18-MAR-21	242500001	03 00 27	88,00	
664	DEHRADUN	01002371	V	N	26	N	01-MAR-21	24-MAR-21	242500001	06 00 09	2,25,95	
665	DEHRADUN	01002371	V	N	27	N	01-MAR-21	24-MAR-21	242500001	06 00 09	53,56	
666	DEHRADUN	01002371	V	N	30	N	01-MAR-21	24-MAR-21	242500001	06 00 10	1,40,82	
667	DEHRADUN	01002371	V	N	31	N	01-MAR-21	24-MAR-21	242500001	06 00 23	2,35,60	
668	DEHRADUN	01002371	V	N	28	N	01-MAR-21	24-MAR-21	242500001	06 00 25	7,40	
669	DEHRADUN	01002371	V	N	32	N	01-MAR-21	24-MAR-21	242500001	06 00 25	67,99	
670	DEHRADUN	01002371	V	N	33	N	01-MAR-21	24-MAR-21	242500001	06 00 25	10,51	
671	DEHRADUN	01002371	V	N	29	N	01-MAR-21	24-MAR-21	242500001	06 00 30	18,00	
672	DEHRADUN	01002371	V	N	38	N	01-MAR-21	26-MAR-21	242500001	03 00 04	2,34,56	
673	DEHRADUN	01002371	V	N	39	N	01-MAR-21	26-MAR-21	242500001	03 00 04	1,27,20	
674	DEHRADUN	01002371	V	N	34	N	01-MAR-21	26-MAR-21	242500001	03 00 09	2,46,90	
675	DEHRADUN	01002371	V	N	37	N	01-MAR-21	26-MAR-21	242500001	03 00 22	51,00	
676	DEHRADUN	01002371	V	N	35	N	01-MAR-21	26-MAR-21	242500001	03 00 25	71,91	
677	DEHRADUN	01002371	V	N	36	N	01-MAR-21	26-MAR-21	242500001	03 00 25	18,87	
678	HARIDWAR	65002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 01	1,21,81,00	
679	HARIDWAR	65002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 03	20,70,77	
680	HARIDWAR	65002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 06	8,23,20	
681	HARIDWAR	65002371	V	N	1	N	01-MAR-21	12-MAR-21	242500001	03 00 20	89,14	
682	HARIDWAR	65002371	V	N	2	N	01-MAR-21	12-MAR-21	242500001	03 00 20	74,34	
683	HARIDWAR	65002371	V	N	2	N	01-MAR-21	17-MAR-21	242500001	03 00 01	5,69,00	
684	HARIDWAR	65002371	V	N	2	N	01-MAR-21	17-MAR-21	242500001	03 00 03	96,73	
685	HARIDWAR	65002371	V	N	2	N	01-MAR-21	17-MAR-21	242500001	03 00 06	32,70	
686	HARIDWAR	65002371	V	N	3	N	01-MAR-21	18-MAR-21	242500001	03 00 20	87,91	

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687	HARIDWAR	65002371	V	N	5	N	01-MAR-21	18-MAR-21	242500001	03 00 22	20,00	
688	HARIDWAR	65002371	V	N	6	N	01-MAR-21	18-MAR-21	242500001	03 00 22	2,70	
689	HARIDWAR	65002371	V	N	7	N	01-MAR-21	18-MAR-21	242500001	03 00 22	6,80	
690	HARIDWAR	65002371	V	N	4	N	01-MAR-21	18-MAR-21	242500001	03 00 27	1,51,50	
691	HARIDWAR	65002371	V	N	11	N	01-MAR-21	22-MAR-21	242500001	03 00 04	1,53,02	
692	HARIDWAR	65002371	V	N	8	N	01-MAR-21	22-MAR-21	242500001	03 00 04	12,80	
693	HARIDWAR	65002371	V	N	9	N	01-MAR-21	22-MAR-21	242500001	03 00 04	16,80	
694	HARIDWAR	65002371	V	N	10	N	01-MAR-21	22-MAR-21	242500001	03 00 29	5,00,00	
695	HARIDWAR	65002371	V	N	12	N	01-MAR-21	29-MAR-21	242500001	03 00 20	74,00	
696	NAINITAL	36002371	V	N	1	N	01-MAR-21	03-MAR-21	242500001	03 00 01	1,00,78,00	
697	NAINITAL	36002371	V	N	1	N	01-MAR-21	03-MAR-21	242500001	03 00 03	17,13,26	
698	NAINITAL	36002371	V	N	1	N	01-MAR-21	03-MAR-21	242500001	03 00 06	8,63,30	
699	NAINITAL	36002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 04	1,33,40	
700	NAINITAL	36002371	V	N	5	N	01-MAR-21	04-MAR-21	242500001	03 00 04	1,08,88	
701	NAINITAL	36002371	V	N	4	N	01-MAR-21	04-MAR-21	242500001	03 00 08	1,40,00	
702	NAINITAL	36002371	V	N	2	N	01-MAR-21	04-MAR-21	242500001	03 00 25	12,14	
703	NAINITAL	36002371	V	N	3	N	01-MAR-21	04-MAR-21	242500001	03 00 25	7,43	
704	NAINITAL	36002371	V	N	6	N	01-MAR-21	05-MAR-21	242500001	03 00 42	23,50	
705	NAINITAL	36002371	V	N	7	N	01-MAR-21	12-MAR-21	242500001	03 00 04	1,64,50	
706	NAINITAL	36002371	V	N	8	N	01-MAR-21	12-MAR-21	242500001	03 00 04	44,60	
707	NAINITAL	36002371	V	N	9	N	01-MAR-21	17-MAR-21	242500001	03 00 04	83,00	
708	NAINITAL	36002371	V	N	15	N	01-MAR-21	19-MAR-21	242500001	03 00 04	32,27	
709	NAINITAL	36002371	V	N	16	N	01-MAR-21	19-MAR-21	242500001	03 00 20	1,39,64	
710	NAINITAL	36002371	V	N	12	N	01-MAR-21	19-MAR-21	242500001	03 00 25	12,38	
711	NAINITAL	36002371	V	N	13	N	01-MAR-21	19-MAR-21	242500001	03 00 25	7,56	
712	NAINITAL	36002371	V	N	11	N	01-MAR-21	19-MAR-21	242500001	03 00 26	29,00	
713	NAINITAL	36002371	V	N	10	N	01-MAR-21	19-MAR-21	242500001	03 00 29	1,40,00	
714	NAINITAL	36002371	V	N	14	N	01-MAR-21	19-MAR-21	242500001	03 00 29	2,30,00	
715	NAINITAL	36002371	V	N	17	N	01-MAR-21	19-MAR-21	242500001	03 00 29	3,20,00	
716	NAINITAL	36002371	V	N	18	N	01-MAR-21	19-MAR-21	242500001	03 00 42	14,44	
717	NAINITAL	36002371	V	N	19	N	01-MAR-21	24-MAR-21	242500001	03 00 21	3,00,00	
718	NAINITAL	36002371	V	N	20	N	01-MAR-21	24-MAR-21	242500001	03 00 22	2,75,40	

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719	NAINITAL	36002371	V	N	21	N	01-MAR-21	24-MAR-21	242500001	03	00	26	3,22,42
720	NAINITAL	36002371	V	N	22	N	01-MAR-21	24-MAR-21	242500001	03	00	29	10,00
721	NAINITAL	36002371	V	N	23	N	01-MAR-21	26-MAR-21	242500001	03	00	04	1,47,05
722	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03	00	01	1,39,09,00
723	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03	00	03	23,64,53
724	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03	00	06	9,14,70
725	NARENDRA NAGAR	39002371	V	N	1	N	01-MAR-21	05-MAR-21	242500001	03	00	02	24,00
726	NARENDRA NAGAR	39002371	V	N	2	N	01-MAR-21	05-MAR-21	242500001	03	00	08	1,40,00
727	NARENDRA NAGAR	39002371	V	N	3	N	01-MAR-21	05-MAR-21	242500001	03	00	08	70,00
728	NARENDRA NAGAR	39002371	V	N	10	N	01-MAR-21	05-MAR-21	242500001	03	00	22	56,30
729	NARENDRA NAGAR	39002371	V	N	11	N	01-MAR-21	05-MAR-21	242500001	03	00	22	13,40
730	NARENDRA NAGAR	39002371	V	N	9	N	01-MAR-21	05-MAR-21	242500001	03	00	22	6,90
731	NARENDRA NAGAR	39002371	V	N	4	N	01-MAR-21	05-MAR-21	242500001	03	00	29	1,08,62
732	NARENDRA NAGAR	39002371	V	N	5	N	01-MAR-21	05-MAR-21	242500001	03	00	29	51,82
733	NARENDRA NAGAR	39002371	V	N	6	N	01-MAR-21	05-MAR-21	242500001	03	00	29	1,29,95
734	NARENDRA NAGAR	39002371	V	N	7	N	01-MAR-21	05-MAR-21	242500001	03	00	29	29,38
735	NARENDRA NAGAR	39002371	V	N	8	N	01-MAR-21	05-MAR-21	242500001	03	00	29	63,00
736	NARENDRA NAGAR	39002371	V	N	12	N	01-MAR-21	06-MAR-21	242500001	03	00	09	2,56,63
737	NARENDRA NAGAR	39002371	V	N	23	N	01-MAR-21	16-MAR-21	242500001	03	00	04	28,10
738	NARENDRA NAGAR	39002371	V	N	24	N	01-MAR-21	16-MAR-21	242500001	03	00	04	75,30
739	NARENDRA NAGAR	39002371	V	N	25	N	01-MAR-21	16-MAR-21	242500001	03	00	04	58,90
740	NARENDRA NAGAR	39002371	V	N	26	N	01-MAR-21	16-MAR-21	242500001	03	00	04	53,27
741	NARENDRA NAGAR	39002371	V	N	27	N	01-MAR-21	16-MAR-21	242500001	03	00	04	48,90
742	NARENDRA NAGAR	39002371	V	N	28	N	01-MAR-21	16-MAR-21	242500001	03	00	04	75,02
743	NARENDRA NAGAR	39002371	V	N	29	N	01-MAR-21	16-MAR-21	242500001	03	00	04	34,70
744	NARENDRA NAGAR	39002371	V	N	30	N	01-MAR-21	16-MAR-21	242500001	03	00	04	30,90
745	NARENDRA NAGAR	39002371	V	N	31	N	01-MAR-21	16-MAR-21	242500001	03	00	04	57,90
746	NARENDRA NAGAR	39002371	V	N	32	N	01-MAR-21	16-MAR-21	242500001	03	00	04	67,10
747	NARENDRA NAGAR	39002371	V	N	33	N	01-MAR-21	16-MAR-21	242500001	03	00	04	41,10
748	NARENDRA NAGAR	39002371	V	N	34	N	01-MAR-21	16-MAR-21	242500001	03	00	04	76,30
749	NARENDRA NAGAR	39002371	V	N	35	N	01-MAR-21	16-MAR-21	242500001	03	00	04	52,90
750	NARENDRA NAGAR	39002371	V	N	36	N	01-MAR-21	16-MAR-21	242500001	03	00	04	50,86

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751	NARENDRA NAGAR	39002371	V	N	14	N	01-MAR-21	16-MAR-21	242500001	03 00 08	70,00	
752	NARENDRA NAGAR	39002371	V	N	15	N	01-MAR-21	16-MAR-21	242500001	03 00 08	70,00	
753	NARENDRA NAGAR	39002371	V	N	16	N	01-MAR-21	16-MAR-21	242500001	03 00 20	54,35	
754	NARENDRA NAGAR	39002371	V	N	17	N	01-MAR-21	16-MAR-21	242500001	03 00 20	65,45	
755	NARENDRA NAGAR	39002371	V	N	13	N	01-MAR-21	16-MAR-21	242500001	03 00 22	50,00	
756	NARENDRA NAGAR	39002371	V	N	18	N	01-MAR-21	16-MAR-21	242500001	03 00 26	89,00	
757	NARENDRA NAGAR	39002371	V	N	19	N	01-MAR-21	16-MAR-21	242500001	03 00 26	98,00	
758	NARENDRA NAGAR	39002371	V	N	20	N	01-MAR-21	16-MAR-21	242500001	03 00 26	16,00	
759	NARENDRA NAGAR	39002371	V	N	21	N	01-MAR-21	16-MAR-21	242500001	03 00 26	61,30	
760	NARENDRA NAGAR	39002371	V	N	22	N	01-MAR-21	16-MAR-21	242500001	03 00 26	69,50	
761	NARENDRA NAGAR	39002371	V	N	37	N	01-MAR-21	24-MAR-21	242500001	03 00 02	8,80	
762	NARENDRA NAGAR	39002371	V	N	38	N	01-MAR-21	24-MAR-21	242500001	03 00 02	46,20	
763	NARENDRA NAGAR	39002371	V	N	45	N	01-MAR-21	24-MAR-21	242500001	03 00 02	4,00	
764	NARENDRA NAGAR	39002371	V	N	39	N	01-MAR-21	24-MAR-21	242500001	03 00 22	35,33	
765	NARENDRA NAGAR	39002371	V	N	44	N	01-MAR-21	24-MAR-21	242500001	03 00 22	39,00	
766	NARENDRA NAGAR	39002371	V	N	40	N	01-MAR-21	24-MAR-21	242500001	03 00 26	26,20	
767	NARENDRA NAGAR	39002371	V	N	41	N	01-MAR-21	24-MAR-21	242500001	03 00 26	70,00	
768	NARENDRA NAGAR	39002371	V	N	42	N	01-MAR-21	24-MAR-21	242500001	03 00 29	24,86	
769	NARENDRA NAGAR	39002371	V	N	43	N	01-MAR-21	24-MAR-21	242500001	03 00 29	68,15	
770	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 01	1,68,32,80	
771	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 03	28,59,40	
772	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 06	13,98,40	
773	PAURI GARHWAL	42002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 09	6,71,40	
774	PAURI GARHWAL	42002371	V	N	3	N	01-MAR-21	04-MAR-21	242500001	03 00 09	6,70,46	
775	PAURI GARHWAL	42002371	V	N	4	N	01-MAR-21	04-MAR-21	242500001	03 00 09	2,71,84	
776	PAURI GARHWAL	42002371	V	N	6	N	01-MAR-21	04-MAR-21	242500001	03 00 09	39,44	
777	PAURI GARHWAL	42002371	V	N	7	N	01-MAR-21	04-MAR-21	242500001	03 00 09	1,76,27	
778	PAURI GARHWAL	42002371	V	N	2	N	01-MAR-21	04-MAR-21	242500001	03 00 22	55,00	
779	PAURI GARHWAL	42002371	V	N	5	N	01-MAR-21	04-MAR-21	242500001	03 00 22	20,00	
780	PAURI GARHWAL	42002003	V	N	2	N	01-MAR-21	12-MAR-21	242500001	03 00 01	40,62,00	
781	PAURI GARHWAL	42002003	V	N	2	N	01-MAR-21	12-MAR-21	242500001	03 00 03	6,90,54	
782	PAURI GARHWAL	42002003	V	N	8	N	01-MAR-21	12-MAR-21	242500001	03 00 04	65,20	

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783	PAURI GARHWAL	42002003	V	N	2	N	01-MAR-21	12-MAR-21	242500001	03 00 06			4,34,70
784	PAURI GARHWAL	42002003	V	N	13	N	01-MAR-21	12-MAR-21	242500001	03 00 08			1,55,00
785	PAURI GARHWAL	42002003	V	N	14	N	01-MAR-21	12-MAR-21	242500001	03 00 08			3,10,00
786	PAURI GARHWAL	42002003	V	N	12	N	01-MAR-21	12-MAR-21	242500001	03 00 22			40,00
787	PAURI GARHWAL	42002003	V	N	42	N	01-MAR-21	12-MAR-21	242500001	03 00 23			3,70,00
788	PAURI GARHWAL	42002003	V	N	11	N	01-MAR-21	12-MAR-21	242500001	03 00 27			24,00
789	PAURI GARHWAL	42002003	V	N	9	N	01-MAR-21	12-MAR-21	242500001	03 00 27			29,00
790	PAURI GARHWAL	42002003	V	N	10	N	01-MAR-21	12-MAR-21	242500001	03 00 29			40,00
791	PAURI GARHWAL	42002371	V	N	17	N	01-MAR-21	18-MAR-21	242500001	03 00 08			1,40,00
792	PAURI GARHWAL	42002371	V	N	20	N	01-MAR-21	18-MAR-21	242500001	03 00 08			1,40,00
793	PAURI GARHWAL	42002371	V	N	18	N	01-MAR-21	18-MAR-21	242500001	03 00 20			1,26,13
794	PAURI GARHWAL	42002371	V	N	19	N	01-MAR-21	18-MAR-21	242500001	03 00 25			1,65,30
795	PAURI GARHWAL	42002371	V	N	15	N	01-MAR-21	18-MAR-21	242500001	03 00 26			48,49
796	PAURI GARHWAL	42002371	V	N	16	N	01-MAR-21	18-MAR-21	242500001	03 00 26			2,00,49
797	PAURI GARHWAL	42002003	V	N	10	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
798	PAURI GARHWAL	42002003	V	N	11	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
799	PAURI GARHWAL	42002003	V	N	12	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
800	PAURI GARHWAL	42002003	V	N	13	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
801	PAURI GARHWAL	42002003	V	N	14	N	01-MAR-21	19-MAR-21	242500001	03 00 01			4,11,00
802	PAURI GARHWAL	42002003	V	N	3	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
803	PAURI GARHWAL	42002003	V	N	5	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
804	PAURI GARHWAL	42002003	V	N	6	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
805	PAURI GARHWAL	42002003	V	N	7	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
806	PAURI GARHWAL	42002003	V	N	8	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
807	PAURI GARHWAL	42002003	V	N	9	N	01-MAR-21	19-MAR-21	242500001	03 00 01			3,99,00
808	PAURI GARHWAL	42002003	V	N	10	N	01-MAR-21	19-MAR-21	242500001	03 00 03			67,83
809	PAURI GARHWAL	42002003	V	N	11	N	01-MAR-21	19-MAR-21	242500001	03 00 03			67,83
810	PAURI GARHWAL	42002003	V	N	12	N	01-MAR-21	19-MAR-21	242500001	03 00 03			67,83
811	PAURI GARHWAL	42002003	V	N	13	N	01-MAR-21	19-MAR-21	242500001	03 00 03			67,83
812	PAURI GARHWAL	42002003	V	N	14	N	01-MAR-21	19-MAR-21	242500001	03 00 03			69,87
813	PAURI GARHWAL	42002003	V	N	3	N	01-MAR-21	19-MAR-21	242500001	03 00 03			67,83
814	PAURI GARHWAL	42002003	V	N	5	N	01-MAR-21	19-MAR-21	242500001	03 00 03			67,83

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815	PAURI	GARHWAL	42002003	V	N		6	N	01-MAR-21	19-MAR-21	242500001	03 00 03	67,83
816	PAURI	GARHWAL	42002003	V	N		7	N	01-MAR-21	19-MAR-21	242500001	03 00 03	67,83
817	PAURI	GARHWAL	42002003	V	N		8	N	01-MAR-21	19-MAR-21	242500001	03 00 03	67,83
818	PAURI	GARHWAL	42002003	V	N		9	N	01-MAR-21	19-MAR-21	242500001	03 00 03	67,83
819	PAURI	GARHWAL	42002003	V	N		10	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
820	PAURI	GARHWAL	42002003	V	N		11	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
821	PAURI	GARHWAL	42002003	V	N		12	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
822	PAURI	GARHWAL	42002003	V	N		13	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
823	PAURI	GARHWAL	42002003	V	N		14	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
824	PAURI	GARHWAL	42002003	V	N		3	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
825	PAURI	GARHWAL	42002003	V	N		5	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
826	PAURI	GARHWAL	42002003	V	N		6	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
827	PAURI	GARHWAL	42002003	V	N		7	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
828	PAURI	GARHWAL	42002003	V	N		8	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
829	PAURI	GARHWAL	42002003	V	N		9	N	01-MAR-21	19-MAR-21	242500001	03 00 06	39,70
830	PAURI	GARHWAL	42002003	V	N		25	N	01-MAR-21	19-MAR-21	242500001	03 00 29	2,60,00
831	PAURI	GARHWAL	42002371	V	N		21	N	01-MAR-21	19-MAR-21	242500001	03 00 04	56,60
832	PAURI	GARHWAL	42002371	V	N		22	N	01-MAR-21	19-MAR-21	242500001	03 00 04	94,50
833	PAURI	GARHWAL	42002371	V	N		23	N	01-MAR-21	19-MAR-21	242500001	03 00 29	6,00,00
834	PAURI	GARHWAL	42002371	V	N		24	N	01-MAR-21	19-MAR-21	242500001	03 00 29	2,00,00
835	PAURI	GARHWAL	42002003	V	N		4	N	01-MAR-21	20-MAR-21	242500001	03 00 01	1,38,16
836	PAURI	GARHWAL	42002003	V	N		30	N	01-MAR-21	20-MAR-21	242500001	03 00 04	28,95
837	PAURI	GARHWAL	42002003	V	N		29	N	01-MAR-21	20-MAR-21	242500001	03 00 08	1,40,00
838	PAURI	GARHWAL	42002003	V	N		32	N	01-MAR-21	20-MAR-21	242500001	03 00 08	1,40,00
839	PAURI	GARHWAL	42002003	V	N		28	N	01-MAR-21	20-MAR-21	242500001	03 00 20	47,10
840	PAURI	GARHWAL	42002003	V	N		31	N	01-MAR-21	20-MAR-21	242500001	03 00 20	59,87
841	PAURI	GARHWAL	42002003	V	N		33	N	01-MAR-21	20-MAR-21	242500001	03 00 20	74,00
842	PAURI	GARHWAL	42002003	V	N		26	N	01-MAR-21	20-MAR-21	242500001	03 00 22	1,18
843	PAURI	GARHWAL	42002003	V	N		27	N	01-MAR-21	20-MAR-21	242500001	03 00 25	19,24
844	PAURI	GARHWAL	42002371	V	N		35	N	01-MAR-21	20-MAR-21	242500001	03 00 22	14,25
845	PAURI	GARHWAL	42002371	V	N		36	N	01-MAR-21	20-MAR-21	242500001	03 00 22	12,85
846	PAURI	GARHWAL	42002371	V	N		37	N	01-MAR-21	20-MAR-21	242500001	03 00 22	1,30,00

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847	PAURI GARHWAL	42002371	V	N	38	N	01-MAR-21	20-MAR-21	242500001	03 00 22	73,15	
848	PAURI GARHWAL	42002371	V	N	39	N	01-MAR-21	20-MAR-21	242500001	03 00 25	1,18,00	
849	PAURI GARHWAL	42002371	V	N	34	N	01-MAR-21	20-MAR-21	242500001	03 00 26	1,32,00	
850	PAURI GARHWAL	42002371	V	N	41	N	01-MAR-21	22-MAR-21	242500001	03 00 09	13,40,86	
851	PAURI GARHWAL	42002371	V	N	40	N	01-MAR-21	22-MAR-21	242500001	03 00 22	87,60	
852	PAURI GARHWAL	42002003	V	N	43	N	01-MAR-21	26-MAR-21	242500001	03 00 04	84,85	
853	PITHORAGARH	38002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 01	1,09,10,00	
854	PITHORAGARH	38002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 03	18,54,70	
855	PITHORAGARH	38002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 06	9,62,90	
856	PITHORAGARH	38002371	V	N	1	N	01-MAR-21	06-MAR-21	242500001	03 00 09	47,05	
857	PITHORAGARH	38002371	V	N	2	N	01-MAR-21	06-MAR-21	242500001	03 00 09	1,02,95	
858	PITHORAGARH	38002371	V	N	5	N	01-MAR-21	06-MAR-21	242500001	03 00 21	1,50,00	
859	PITHORAGARH	38002371	V	N	3	N	01-MAR-21	06-MAR-21	242500001	03 00 25	20,00	
860	PITHORAGARH	38002371	V	N	4	N	01-MAR-21	06-MAR-21	242500001	03 00 25	20,55	
861	PITHORAGARH	38002371	V	N	7	N	01-MAR-21	12-MAR-21	242500001	03 00 02	24,00	
862	PITHORAGARH	38002371	V	N	6	N	01-MAR-21	12-MAR-21	242500001	03 00 04	2,26,30	
863	PITHORAGARH	38002371	V	N	10	N	01-MAR-21	12-MAR-21	242500001	03 00 20	56,00	
864	PITHORAGARH	38002371	V	N	8	N	01-MAR-21	12-MAR-21	242500001	03 00 20	89,10	
865	PITHORAGARH	38002371	V	N	9	N	01-MAR-21	12-MAR-21	242500001	03 00 26	1,98,00	
866	PITHORAGARH	38002371	V	N	11	N	01-MAR-21	16-MAR-21	242500001	03 00 10	69,96	
867	PITHORAGARH	38002371	V	N	12	N	01-MAR-21	16-MAR-21	242500001	03 00 20	92,90	
868	PITHORAGARH	38002371	V	N	13	N	01-MAR-21	16-MAR-21	242500001	03 00 25	7,53	
869	PITHORAGARH	38002371	V	N	14	N	01-MAR-21	19-MAR-21	242500001	03 00 25	10,00	
870	PITHORAGARH	38002371	V	N	15	N	01-MAR-21	19-MAR-21	242500001	03 00 29	2,47,87	
871	PITHORAGARH	38002371	V	N	17	N	01-MAR-21	20-MAR-21	242500001	03 00 04	29,90	
872	PITHORAGARH	38002371	V	N	16	N	01-MAR-21	20-MAR-21	242500001	03 00 10	5,46,36	
873	PITHORAGARH	38002371	V	N	18	N	01-MAR-21	20-MAR-21	242500001	03 00 29	20,00	
874	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 01	58,06,00	
875	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 03	9,87,02	
876	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21	02-MAR-21	242500001	03 00 06	4,88,70	
877	RUDRAPRAYAG	90002371	V	N	1	N	01-MAR-21	04-MAR-21	242500001	03 00 22	18,00	
878	RUDRAPRAYAG	90002371	V	N	2	N	01-MAR-21	04-MAR-21	242500001	03 00 22	1,07,00	

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879	RUDRAPRAYAG	90002371	V	N	3	N	01-MAR-21	06-MAR-21	242500001	03 00 04		51,47
880	SECRETRIAT	12002007	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 01		5,38,80
881	SECRETRIAT	12002007	V	N	2	N	01-MAR-21	01-MAR-21	242500001	03 00 01		1,53,58,10
882	SECRETRIAT	12002007	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 03		91,12
883	SECRETRIAT	12002007	V	N	2	N	01-MAR-21	01-MAR-21	242500001	03 00 03		26,09,93
884	SECRETRIAT	12002007	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03 00 06		4,80
885	SECRETRIAT	12002007	V	N	2	N	01-MAR-21	01-MAR-21	242500001	03 00 06		15,55,30
886	SECRETRIAT	12002007	V	N	27	N	01-MAR-21	01-MAR-21	242500001	03 00 11		21,11,97
887	SECRETRIAT	12002007	V	N	7	N	01-MAR-21	01-MAR-21	242500001	03 00 22		49,57
888	SECRETRIAT	12002007	V	N	6	N	01-MAR-21	01-MAR-21	242500001	03 00 27		88,00
889	SECRETRIAT	12002007	V	N	9	N	01-MAR-21	01-MAR-21	242500001	08 00 56	93,80,00,00	
890	SECRETRIAT	12002007	V	N	11	N	01-MAR-21	01-MAR-21	242500800	31 00 50	3,50,00,00	
891	SECRETRIAT	12002007	V	N	12	N	01-MAR-21	01-MAR-21	242500800	31 00 50	4,50,00,00	
892	SECRETRIAT	12002007	V	N	13	N	01-MAR-21	01-MAR-21	242500800	31 00 50	2,00,00,00	
893	SECRETRIAT	12002007	V	N	14	N	01-MAR-21	01-MAR-21	242500800	31 00 50	8,50,00,00	
894	SECRETRIAT	12002007	V	N	16	N	01-MAR-21	01-MAR-21	242500800	31 00 50	7,80,00,00	
895	SECRETRIAT	12002007	V	N	18	N	01-MAR-21	01-MAR-21	242500800	31 00 50	13,50,00,00	
896	SECRETRIAT	12002007	V	N	19	N	01-MAR-21	01-MAR-21	242500800	31 00 50	12,00,00,00	
897	SECRETRIAT	12002007	V	N	20	N	01-MAR-21	01-MAR-21	242500800	31 00 50	36,70,00,00	
898	SECRETRIAT	12002007	V	N	22	N	01-MAR-21	01-MAR-21	242500800	31 00 50	4,00,00,00	
899	SECRETRIAT	12002372	V	N	4	N	01-MAR-21	01-MAR-21	242500001	05 00 01	7,56,60	
900	SECRETRIAT	12002372	V	N	4	N	01-MAR-21	01-MAR-21	242500001	05 00 03	13,78,22	
901	SECRETRIAT	12002372	V	N	4	N	01-MAR-21	01-MAR-21	242500001	05 00 06	1,57,40	
902	SECRETRIAT	12002007	V	N	30	N	01-MAR-21	02-MAR-21	242500001	03 00 22	4,00,00	
903	SECRETRIAT	12002007	V	N	28	N	01-MAR-21	02-MAR-21	242500800	31 00 50	7,50,00,00	
904	SECRETRIAT	12002007	V	N	31	N	01-MAR-21	05-MAR-21	242500106	03 00 42	6,00,00,00	
905	SECRETRIAT	12002372	V	N	32	N	01-MAR-21	12-MAR-21	242500001	05 00 02	40,00	
906	SECRETRIAT	12002372	V	N	34	N	01-MAR-21	12-MAR-21	242500001	05 00 08	4,20,00	
907	SECRETRIAT	12002372	V	N	36	N	01-MAR-21	12-MAR-21	242500001	05 00 08	4,71,23	
908	SECRETRIAT	12002372	V	N	37	N	01-MAR-21	12-MAR-21	242500001	05 00 22	64,65	
909	SECRETRIAT	12002372	V	N	35	N	01-MAR-21	12-MAR-21	242500001	05 00 23	2,91,42	
910	SECRETRIAT	12002372	V	N	33	N	01-MAR-21	12-MAR-21	242500001	05 00 27	57,18,00	

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911	SECRETRIAT	12002007	V	N	76	N	01-MAR-21	16-MAR-21	242500001	03	00 08	3,01,19
912	SECRETRIAT	12002007	V	N	104	N	01-MAR-21	16-MAR-21	242500001	03	00 20	67,00
913	SECRETRIAT	12002007	V	N	55	N	01-MAR-21	16-MAR-21	242500001	03	00 20	1,51,23
914	SECRETRIAT	12002007	V	N	109	N	01-MAR-21	16-MAR-21	242500001	03	00 22	1,19,00
915	SECRETRIAT	12002007	V	N	60	N	01-MAR-21	16-MAR-21	242500001	03	00 22	2,45,86
916	SECRETRIAT	12002007	V	N	66	N	01-MAR-21	16-MAR-21	242500001	03	00 22	1,50,00
917	SECRETRIAT	12002007	V	N	73	N	01-MAR-21	16-MAR-21	242500001	03	00 22	49,56
918	SECRETRIAT	12002007	V	N	93	N	01-MAR-21	16-MAR-21	242500001	03	00 22	2,24,00
919	SECRETRIAT	12002007	V	N	68	N	01-MAR-21	16-MAR-21	242500001	03	00 25	69,60
920	SECRETRIAT	12002007	V	N	56	N	01-MAR-21	16-MAR-21	242500001	03	00 26	68,00
921	SECRETRIAT	12002007	V	N	62	N	01-MAR-21	16-MAR-21	242500001	03	00 29	2,49,57
922	SECRETRIAT	12002372	V	N	5	N	01-MAR-21	17-MAR-21	242500001	05	00 01	9,93,85
923	SECRETRIAT	12002372	V	N	6	N	01-MAR-21	17-MAR-21	242500001	05	00 01	9,93,85
924	SECRETRIAT	12002372	V	N	5	N	01-MAR-21	17-MAR-21	242500001	05	00 03	12,53,78
925	SECRETRIAT	12002372	V	N	6	N	01-MAR-21	17-MAR-21	242500001	05	00 03	12,53,78
926	SECRETRIAT	12002372	V	N	5	N	01-MAR-21	17-MAR-21	242500001	05	00 06	56,00
927	SECRETRIAT	12002372	V	N	6	N	01-MAR-21	17-MAR-21	242500001	05	00 06	56,00
928	SECRETRIAT	12002372	V	N	38	N	01-MAR-21	18-MAR-21	242500001	05	00 29	1,23,72
929	SECRETRIAT	12002007	V	N	7	N	01-MAR-21	19-MAR-21	242500001	03	00 01	5,36,00
930	SECRETRIAT	12002007	V	N	7	N	01-MAR-21	19-MAR-21	242500001	03	00 03	91,12
931	SECRETRIAT	12002007	V	N	8	N	01-MAR-21	19-MAR-21	242500001	03	00 03	27,00
932	SECRETRIAT	12002007	V	N	101	N	01-MAR-21	19-MAR-21	242500001	03	00 04	77,50
933	SECRETRIAT	12002007	V	N	65	N	01-MAR-21	19-MAR-21	242500001	03	00 04	74,25
934	SECRETRIAT	12002007	V	N	89	N	01-MAR-21	19-MAR-21	242500001	03	00 04	77,20
935	SECRETRIAT	12002007	V	N	102	N	01-MAR-21	19-MAR-21	242500001	03	00 08	4,20,00
936	SECRETRIAT	12002007	V	N	107	N	01-MAR-21	19-MAR-21	242500001	03	00 09	70,51
937	SECRETRIAT	12002007	V	N	86	N	01-MAR-21	19-MAR-21	242500001	03	00 09	50,00
938	SECRETRIAT	12002007	V	N	91	N	01-MAR-21	19-MAR-21	242500001	03	00 22	17,80
939	SECRETRIAT	12002007	V	N	61	N	01-MAR-21	19-MAR-21	242500001	03	00 27	80,00
940	SECRETRIAT	12002007	V	N	58	N	01-MAR-21	19-MAR-21	242500001	03	00 29	54,01
941	SECRETRIAT	12002372	V	N	39	N	01-MAR-21	20-MAR-21	242500001	05	00 22	9,84,53
942	SECRETRIAT	12002007	V	N	103	N	01-MAR-21	22-MAR-21	242500001	03	00 04	31,50

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943	SECRETRIAT	12002007	V	N	110	N	01-MAR-21	22-MAR-21	242500001	03	00 24	6,20,00
944	SECRETRIAT	12002007	V	N	52	N	01-MAR-21	22-MAR-21	242500001	03	00 29	72,76
945	SECRETRIAT	12002007	V	N	53	N	01-MAR-21	22-MAR-21	242500001	03	00 29	57,63
946	SECRETRIAT	12002007	V	N	69	N	01-MAR-21	22-MAR-21	242500001	03	00 29	3,34,07
947	SECRETRIAT	12002007	V	N	81	N	01-MAR-21	23-MAR-21	242500001	03	00 04	67,50
948	SECRETRIAT	12002007	V	N	57	N	01-MAR-21	23-MAR-21	242500001	03	00 21	2,49,33
949	SECRETRIAT	12002007	V	N	111	N	01-MAR-21	23-MAR-21	242500001	03	00 26	4,21,50
950	SECRETRIAT	12002007	V	N	75	N	01-MAR-21	23-MAR-21	242500001	03	00 29	1,95,93
951	SECRETRIAT	12002007	V	N	95	N	01-MAR-21	23-MAR-21	242500003	06	00 56	25,66,50
952	SECRETRIAT	12002372	V	N	49	N	01-MAR-21	23-MAR-21	242500001	05	00 20	1,13,25
953	SECRETRIAT	12002372	V	N	42	N	01-MAR-21	23-MAR-21	242500001	05	00 22	44,57
954	SECRETRIAT	12002372	V	N	45	N	01-MAR-21	23-MAR-21	242500001	05	00 22	3,10,93
955	SECRETRIAT	12002372	V	N	46	N	01-MAR-21	23-MAR-21	242500001	05	00 22	3,18,60
956	SECRETRIAT	12002372	V	N	47	N	01-MAR-21	23-MAR-21	242500001	05	00 22	53,70
957	SECRETRIAT	12002372	V	N	41	N	01-MAR-21	23-MAR-21	242500001	05	00 26	2,47,29
958	SECRETRIAT	12002372	V	N	44	N	01-MAR-21	23-MAR-21	242500001	05	00 29	1,57,32
959	SECRETRIAT	12002372	V	N	40	N	01-MAR-21	23-MAR-21	242500001	05	00 30	38,68
960	SECRETRIAT	12002372	V	N	48	N	01-MAR-21	23-MAR-21	242500001	05	00 30	21,54
961	SECRETRIAT	12002372	V	N	43	N	01-MAR-21	23-MAR-21	242500001	05	00 40	3,55,00
962	SECRETRIAT	12002007	V	N	112	N	01-MAR-21	24-MAR-21	242500800	31	00 50	15,87,50,00
963	SECRETRIAT	12002007	V	N	59	N	01-MAR-21	24-MAR-21	242500800	31	00 50	18,29,80,00
964	SECRETRIAT	12002007	V	N	64	N	01-MAR-21	24-MAR-21	242500800	31	00 50	13,09,40,00
965	SECRETRIAT	12002007	V	N	70	N	01-MAR-21	24-MAR-21	242500800	31	00 50	23,92,00,00
966	SECRETRIAT	12002007	V	N	74	N	01-MAR-21	24-MAR-21	242500800	31	00 50	8,49,10,00
967	SECRETRIAT	12002007	V	N	77	N	01-MAR-21	24-MAR-21	242500800	31	00 50	13,65,80,00
968	SECRETRIAT	12002007	V	N	79	N	01-MAR-21	24-MAR-21	242500800	31	00 50	17,49,50,00
969	SECRETRIAT	12002007	V	N	82	N	01-MAR-21	24-MAR-21	242500800	31	00 50	34,19,60,00
970	SECRETRIAT	12002007	V	N	96	N	01-MAR-21	24-MAR-21	242500800	31	00 50	16,27,40,00
971	SECRETRIAT	12002007	V	N	98	N	01-MAR-21	24-MAR-21	242500800	31	00 50	38,69,90,00
972	SECRETRIAT	12002007	V	N	100	N	01-MAR-21	26-MAR-21	242500001	03	00 20	3,57,00
973	SECRETRIAT	12002007	V	N	117	N	01-MAR-21	26-MAR-21	242500001	03	00 20	53,30
974	SECRETRIAT	12002007	V	N	50	N	01-MAR-21	26-MAR-21	242500001	03	00 21	1,80,50

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975	SECRETRIAT	12002007	V	N	63	N	01-MAR-21	26-MAR-21	242500001	03 00 22		46,50
976	SECRETRIAT	12002007	V	N	67	N	01-MAR-21	26-MAR-21	242500001	03 00 22		11,80,00
977	SECRETRIAT	12002007	V	N	51	N	01-MAR-21	26-MAR-21	242500001	03 00 25		64,32
978	SECRETRIAT	12002007	V	N	83	N	01-MAR-21	26-MAR-21	242500001	03 00 29		1,34,23
979	SECRETRIAT	12002007	V	N	87	N	01-MAR-21	26-MAR-21	242500001	03 00 51		2,99,00
980	SECRETRIAT	12002007	V	N	72	N	01-MAR-21	29-MAR-21	242500800	31 00 50	1,38,66,98,00	
981	SECRETRIAT	12002007	V	N	116	N	01-MAR-21	30-MAR-21	242500108	06 00 56		2,00,00,00
982	SECRETRIAT	12002007	V	N	133	N	01-MAR-21	30-MAR-21	242500108	06 00 56		4,00,00,00
983	SECRETRIAT	12002007	V	N	134	N	01-MAR-21	30-MAR-21	242500108	06 00 56		4,00,00,00
984	SECRETRIAT	12002007	V	N	135	N	01-MAR-21	30-MAR-21	242500108	06 00 56		6,00,00,00
985	SECRETRIAT	12002007	V	N	136	N	01-MAR-21	30-MAR-21	242500108	06 00 56		4,00,00,00
986	SECRETRIAT	12002007	V	N	137	N	01-MAR-21	30-MAR-21	242500108	06 00 56		4,00,00,00
987	SECRETRIAT	12002007	V	N	54	N	01-MAR-21	30-MAR-21	242500108	06 00 56		5,00,00,00
988	SECRETRIAT	12002007	V	N	78	N	01-MAR-21	30-MAR-21	242500108	06 00 56		3,00,00,00
989	SECRETRIAT	12002007	V	N	88	N	01-MAR-21	30-MAR-21	242500108	06 00 56		3,00,00,00
990	SECRETRIAT	12002007	V	N	92	N	01-MAR-21	30-MAR-21	242500108	06 00 56		5,00,00,00
991	SECRETRIAT	12002007	V	N	105	N	01-MAR-21	30-MAR-21	242500800	31 00 50		3,41,50,00
992	SECRETRIAT	12002007	V	N	108	N	01-MAR-21	30-MAR-21	242500800	31 00 50		2,12,20,00
993	SECRETRIAT	12002007	V	N	113	N	01-MAR-21	30-MAR-21	242500800	31 00 50		3,96,90,00
994	SECRETRIAT	12002007	V	N	114	N	01-MAR-21	30-MAR-21	242500800	31 00 50		9,67,50,00
995	SECRETRIAT	12002007	V	N	80	N	01-MAR-21	30-MAR-21	242500800	31 00 50		5,98,00,00
996	SECRETRIAT	12002007	V	N	84	N	01-MAR-21	30-MAR-21	242500800	31 00 50		4,57,40,00
997	SECRETRIAT	12002007	V	N	85	N	01-MAR-21	30-MAR-21	242500800	31 00 50		4,37,40,00
998	SECRETRIAT	12002007	V	N	90	N	01-MAR-21	30-MAR-21	242500800	31 00 50		3,27,40,00
999	SECRETRIAT	12002007	V	N	97	N	01-MAR-21	30-MAR-21	242500800	31 00 50		8,54,90,00
1000	SECRETRIAT	12002007	V	N	99	N	01-MAR-21	30-MAR-21	242500800	31 00 50		4,06,80,00
1001	SECRETRIAT	12002007	V	N	106	N	01-MAR-21	31-MAR-21	242500001	03 00 21		4,22,18
1002	SECRETRIAT	12002007	V	N	130	N	01-MAR-21	31-MAR-21	242500001	03 00 22		8,70
1003	SECRETRIAT	12002007	V	N	131	N	01-MAR-21	31-MAR-21	242500001	03 00 29		56,86
1004	SECRETRIAT	12002007	V	N	132	N	01-MAR-21	31-MAR-21	242500001	03 00 29		45,00
1005	SECRETRIAT	12002372	V	N	119	N	01-MAR-21	31-MAR-21	242500001	05 00 22		4,80
1006	SECRETRIAT	12002372	V	N	121	N	01-MAR-21	31-MAR-21	242500001	05 00 22		11,00

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1007	SECRETRIAT	12002372	V	N	124	N	01-MAR-21	31-MAR-21	242500001	05	00 22	24,92
1008	SECRETRIAT	12002372	V	N	127	N	01-MAR-21	31-MAR-21	242500001	05	00 22	59,00
1009	SECRETRIAT	12002372	V	N	118	N	01-MAR-21	31-MAR-21	242500001	05	00 25	75,13
1010	SECRETRIAT	12002372	V	N	122	N	01-MAR-21	31-MAR-21	242500001	05	00 25	1,29,58
1011	SECRETRIAT	12002372	V	N	123	N	01-MAR-21	31-MAR-21	242500001	05	00 25	38,54
1012	SECRETRIAT	12002372	V	N	125	N	01-MAR-21	31-MAR-21	242500001	05	00 25	40,65
1013	SECRETRIAT	12002372	V	N	126	N	01-MAR-21	31-MAR-21	242500001	05	00 25	1,56,93
1014	SECRETRIAT	12002372	V	N	120	N	01-MAR-21	31-MAR-21	242500001	05	00 27	10,14,00
1015	SECRETRIAT	12002372	V	N	128	N	01-MAR-21	31-MAR-21	242500001	05	00 27	3,90,03
1016	SECRETRIAT	12002372	V	N	129	N	01-MAR-21	31-MAR-21	242500001	05	00 27	3,01,55
1017	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00 01	1,68,94,00
1018	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00 03	28,71,98
1019	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	01-MAR-21	242500001	03	00 06	13,52,60
1020	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	16-MAR-21	242500001	03	00 01	7,32,00
1021	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	16-MAR-21	242500001	03	00 03	1,24,44
1022	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-MAR-21	16-MAR-21	242500001	03	00 04	1,54,86
1023	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	16-MAR-21	242500001	03	00 06	61,90
1024	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-MAR-21	19-MAR-21	242500001	03	00 08	1,40,00
1025	UDHAM SINGH NAGAR	75002371	V	N	4	N	01-MAR-21	19-MAR-21	242500001	03	00 22	70,80
1026	UDHAM SINGH NAGAR	75002371	V	N	5	N	01-MAR-21	19-MAR-21	242500001	03	00 22	89,31
1027	UDHAM SINGH NAGAR	75002371	V	N	7	N	01-MAR-21	19-MAR-21	242500001	03	00 25	10,61
1028	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-MAR-21	19-MAR-21	242500001	03	00 29	63,37
1029	UDHAM SINGH NAGAR	75002371	V	N	6	N	01-MAR-21	19-MAR-21	242500001	03	00 29	81,33
1030	UDHAM SINGH NAGAR	75002371	V	N	8	N	01-MAR-21	19-MAR-21	242500001	03	00 29	24,56
1031	UDHAM SINGH NAGAR	75002371	V	N	9	N	01-MAR-21	20-MAR-21	242500001	03	00 25	11,04,08

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1062	UTTARKASHI	41002371	V	N	18	N	01-MAR-21	24-MAR-21	242500001	03	00	22	10,00
1063	UTTARKASHI	41002371	V	N	19	N	01-MAR-21	24-MAR-21	242500001	03	00	22	61,00
1064	UTTARKASHI	41002371	V	N	20	N	01-MAR-21	24-MAR-21	242500001	03	00	22	56,52
1065	UTTARKASHI	41002371	V	N	17	N	01-MAR-21	24-MAR-21	242500001	03	00	25	80,00
1066	UTTARKASHI	41002371	V	N	16	N	01-MAR-21	24-MAR-21	242500001	03	00	27	45,00
1067	UTTARKASHI	41002371	V	N	27	N	01-MAR-21	26-MAR-21	242500001	03	00	20	4,00
1068	UTTARKASHI	41002371	V	N	23	N	01-MAR-21	26-MAR-21	242500001	03	00	22	1,65,00
1069	UTTARKASHI	41002371	V	N	24	N	01-MAR-21	26-MAR-21	242500001	03	00	22	49,25
1070	UTTARKASHI	41002371	V	N	25	N	01-MAR-21	26-MAR-21	242500001	03	00	22	20,82
1071	UTTARKASHI	41002371	V	N	26	N	01-MAR-21	26-MAR-21	242500001	03	00	22	15,00
1072	UTTARKASHI	41002371	V	N	4	N	01-MAR-21	29-MAR-21	242500001	03	00	01	2,46,00
1073	UTTARKASHI	41002371	V	N	4	N	01-MAR-21	29-MAR-21	242500001	03	00	03	25,02
1074	UTTARKASHI	41002371	V	N	32	N	01-MAR-21	29-MAR-21	242500001	03	00	20	14,50
1075	UTTARKASHI	41002371	V	N	28	N	01-MAR-21	29-MAR-21	242500001	03	00	22	40,00
1076	UTTARKASHI	41002371	V	N	31	N	01-MAR-21	29-MAR-21	242500001	03	00	22	8,00
1077	UTTARKASHI	41002371	V	N	30	N	01-MAR-21	29-MAR-21	242500001	03	00	27	48,00
1078	UTTARKASHI	41002371	V	N	29	N	01-MAR-21	29-MAR-21	242500001	03	00	30	20,00

6,99,27,55,74

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1	SECRETRIAT	12002007	V	N	10	N	01-MAR-21	01-MAR-21	242500800	08	00	50	3,85,20,00
2	SECRETRIAT	12002007	V	N	2	N	01-MAR-21	01-MAR-21	242500800	08	00	50	12,32,30,00
3	SECRETRIAT	12002007	V	N	24	N	01-MAR-21	01-MAR-21	242500800	08	00	50	76,70,00
4	SECRETRIAT	12002007	V	N	26	N	01-MAR-21	01-MAR-21	242500800	08	00	50	1,53,00,00
5	SECRETRIAT	12002007	V	N	3	N	01-MAR-21	01-MAR-21	242500800	08	00	50	1,09,50,00
6	SECRETRIAT	12002007	V	N	4	N	01-MAR-21	01-MAR-21	242500800	08	00	50	7,36,80,00
7	SECRETRIAT	12002007	V	N	5	N	01-MAR-21	01-MAR-21	242500800	08	00	50	7,84,40,00
8	SECRETRIAT	12002007	V	N	8	N	01-MAR-21	01-MAR-21	242500800	08	00	50	1,26,30,00
9	SECRETRIAT	12002007	V	N	29	N	01-MAR-21	02-MAR-21	242500800	08	00	50	1,45,80,00
													37,50,00,00

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1	SECRETRIAT	12002007	V	N	1	N	01-MAR-21	01-MAR-21	242500800	02	00	50	3,33,60,00
2	SECRETRIAT	12002007	V	N	15	N	01-MAR-21	01-MAR-21	242500800	02	00	50	1,00,00
3	SECRETRIAT	12002007	V	N	17	N	01-MAR-21	01-MAR-21	242500800	02	00	50	3,86,80,00
4	SECRETRIAT	12002007	V	N	21	N	01-MAR-21	01-MAR-21	242500800	02	00	50	57,90,00
5	SECRETRIAT	12002007	V	N	23	N	01-MAR-21	01-MAR-21	242500800	02	00	50	6,01,80,00
6	SECRETRIAT	12002007	V	N	25	N	01-MAR-21	01-MAR-21	242500800	02	00	50	1,18,90,00
													15,00,00,00