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

Draft

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Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 29

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 01	09	50	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 09		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	13	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		50	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 13		Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
	15	56	Voted	35,00,00,000.00	.00	7,80,00,000.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	7,80,00,000.00
	Total: 15		Voted	35,00,00,000.00	.00	7,80,00,000.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	7,80,00,000.00
	16	42	Voted	48,04,62,000.00	.00	23,70,00,000.00
			Charged	.00	.00	.00
			Total	48,04,62,000.00	.00	23,70,00,000.00
		50	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 16		Voted	48,04,63,000.00	.00	23,70,00,000.00
			Charged	.00	.00	.00
			Total	48,04,63,000.00	.00	23,70,00,000.00
	20	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 20		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 22		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	83,54,67,000.00	.00	31,50,00,000.00
			Charged	.00	.00	.00
			Total	83,54,67,000.00	.00	31,50,00,000.00
03	01					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	01	Voted	90,00,00,000.00	3,53,22,402.00	69,88,37,116.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	3,53,22,402.00	69,88,37,116.00
	02	Voted	17,00,000.00	1,76,584.00	10,81,168.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,76,584.00	10,81,168.00
	03	Voted	20,69,70,000.00	60,07,153.00	11,79,82,645.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	60,07,153.00	11,79,82,645.00
	04	Voted	91,50,000.00	4,29,376.00	15,94,820.00
		Charged	.00	.00	.00
		Total	91,50,000.00	4,29,376.00	15,94,820.00
	06	Voted	9,93,46,000.00	28,20,043.00	5,52,07,128.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	28,20,043.00	5,52,07,128.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	17,00,00,000.00	35,02,466.00	13,58,32,648.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	35,02,466.00	13,58,32,648.00
	09	Voted	60,00,000.00	8,90,632.00	24,82,697.00
		Charged	.00	.00	.00
		Total	60,00,000.00	8,90,632.00	24,82,697.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	15,00,000.00	900.00	1,69,284.00
		Charged	.00	.00	.00
		Total	15,00,000.00	900.00	1,69,284.00
	20	Voted	42,00,000.00	4,41,251.00	20,31,109.00
		Charged	.00	.00	.00
		Total	42,00,000.00	4,41,251.00	20,31,109.00
	21	Voted	12,00,000.00	.00	2,12,318.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	2,12,318.00
	22	Voted	37,00,000.00	1,30,053.00	13,85,950.00
		Charged	.00	.00	.00
		Total	37,00,000.00	1,30,053.00	13,85,950.00
	23	Voted	40,00,000.00	7,48,281.00	29,34,432.00
		Charged	.00	.00	.00
		Total	40,00,000.00	7,48,281.00	29,34,432.00
	24	Voted	12,00,000.00	1,06,835.00	5,04,602.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,06,835.00	5,04,602.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	25	Voted	40,50,000.00	1,25,199.00	21,49,043.00
		Charged	.00	.00	.00
		Total	40,50,000.00	1,25,199.00	21,49,043.00
	26	Voted	7,00,000.00	35,140.00	86,229.00
		Charged	.00	.00	.00
		Total	7,00,000.00	35,140.00	86,229.00
	27	Voted	10,00,000.00	62,850.00	2,44,936.00
		Charged	.00	.00	.00
		Total	10,00,000.00	62,850.00	2,44,936.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,00,000.00	3,75,345.00	25,40,211.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,75,345.00	25,40,211.00
	40	Voted	7,50,000.00	73,220.00	88,198.00
		Charged	.00	.00	.00
		Total	7,50,000.00	73,220.00	88,198.00
	42	Voted	9,00,000.00	.00	2,07,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,07,000.00
	44	Voted	21,00,000.00	1,55,847.00	3,94,069.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,55,847.00	3,94,069.00
	45	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	51	Voted	35,00,000.00	78,595.00	4,49,520.00
		Charged	.00	.00	.00
		Total	35,00,000.00	78,595.00	4,49,520.00
	52	Voted	8,00,000.00	40,000.00	40,000.00
		Charged	.00	.00	.00
		Total	8,00,000.00	40,000.00	40,000.00
Total:	01	Voted	1,43,06,36,000.00	5,15,22,172.00	1,02,64,55,123.00
		Charged	.00	.00	.00
		Total	1,43,06,36,000.00	5,15,22,172.00	1,02,64,55,123.00
02	01	Voted	.00	.00	.00
		Charged	44,00,000.00	.00	35,75,664.00
		Total	44,00,000.00	.00	35,75,664.00
	02	Voted	.00	.00	.00
		Charged	25,00,000.00	2,95,966.00	22,13,309.00
		Total	25,00,000.00	2,95,966.00	22,13,309.00
	03	Voted	.00	.00	.00
		Charged	9,20,000.00	.00	5,98,468.00
		Total	9,20,000.00	.00	5,98,468.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted		.00	.00	.00
		Charged		35,000.00	.00	4,125.00
		Total		35,000.00	.00	4,125.00
	06	Voted		.00	.00	.00
		Charged		4,42,000.00	.00	2,27,950.00
		Total		4,42,000.00	.00	2,27,950.00
	20	Voted		.00	.00	.00
		Charged		33,000.00	2,000.00	2,000.00
		Total		33,000.00	2,000.00	2,000.00
	22	Voted		.00	.00	.00
		Charged		35,000.00	4,900.00	6,280.00
		Total		35,000.00	4,900.00	6,280.00
	25	Voted		.00	.00	.00
		Charged		1,85,000.00	.00	41,334.00
		Total		1,85,000.00	.00	41,334.00
	29	Voted		.00	.00	.00
		Charged		1,25,000.00	.00	18,234.00
		Total		1,25,000.00	.00	18,234.00
	40	Voted		.00	.00	.00
		Charged		70,000.00	2,584.00	2,584.00
		Total		70,000.00	2,584.00	2,584.00
	42	Voted		.00	.00	.00
		Charged		40,00,000.00	.00	.00
		Total		40,00,000.00	.00	.00
	44	Voted		.00	.00	.00
		Charged		19,00,000.00	5,31,307.00	11,46,563.00
		Total		19,00,000.00	5,31,307.00	11,46,563.00
	51	Voted		.00	.00	.00
		Charged		6,10,000.00	.00	15,000.00
		Total		6,10,000.00	.00	15,000.00
	52	Voted		.00	.00	.00
		Charged		5,00,000.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 02	Voted		.00	.00	.00
		Charged		1,57,55,000.00	8,36,757.00	78,51,511.00
		Total		1,57,55,000.00	8,36,757.00	78,51,511.00
03	02	Voted		1,21,52,000.00	11,98,172.00	1,00,75,338.00
		Charged		.00	.00	.00
		Total		1,21,52,000.00	11,98,172.00	1,00,75,338.00
	20	Voted		4,94,000.00	72,272.00	1,99,363.00
		Charged		.00	.00	.00
		Total		4,94,000.00	72,272.00	1,99,363.00
	21	Voted		6,66,000.00	.00	1,00,699.00
		Charged		.00	.00	.00
		Total		6,66,000.00	.00	1,00,699.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 03	22	Voted	7,64,000.00	24,482.00	2,21,099.00
		Charged	.00	.00	.00
		Total	7,64,000.00	24,482.00	2,21,099.00
	24	Voted	1,51,000.00	9,435.00	22,373.00
		Charged	.00	.00	.00
		Total	1,51,000.00	9,435.00	22,373.00
	25	Voted	6,02,000.00	.00	81,573.00
		Charged	.00	.00	.00
		Total	6,02,000.00	.00	81,573.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,67,000.00	85,189.00	2,98,330.00
		Charged	.00	.00	.00
		Total	6,67,000.00	85,189.00	2,98,330.00
	40	Voted	8,22,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,22,000.00	.00	.00
	42	Voted	14,40,000.00	58,714.00	2,47,649.00
		Charged	.00	.00	.00
		Total	14,40,000.00	58,714.00	2,47,649.00
	44	Voted	1,51,60,000.00	16,24,979.00	49,46,172.00
		Charged	.00	.00	.00
		Total	1,51,60,000.00	16,24,979.00	49,46,172.00
	51	Voted	33,60,000.00	4,63,145.00	10,81,018.00
		Charged	.00	.00	.00
		Total	33,60,000.00	4,63,145.00	10,81,018.00
	52	Voted	30,00,000.00	.00	13,50,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	13,50,000.00
Total: 03		Voted	3,92,80,000.00	35,36,388.00	1,86,23,614.00
		Charged	.00	.00	.00
		Total	3,92,80,000.00	35,36,388.00	1,86,23,614.00
04	02	Voted	25,00,000.00	1,69,056.00	16,75,367.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,69,056.00	16,75,367.00
	20	Voted	10,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	5,000.00
	21	Voted	5,000.00	.00	1,250.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	1,250.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 04	22	Voted	20,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	10,000.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	30,000.00	.00	12,000.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	12,000.00
	42	Voted	5,00,000.00	68,720.00	2,23,600.00
		Charged	.00	.00	.00
		Total	5,00,000.00	68,720.00	2,23,600.00
	44	Voted	20,00,000.00	5,02,279.00	12,51,471.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,02,279.00	12,51,471.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 04	Voted	56,65,000.00	7,40,055.00	31,78,688.00
		Charged	.00	.00	.00
		Total	56,65,000.00	7,40,055.00	31,78,688.00
05	02	Voted	12,00,000.00	1,23,269.00	8,71,549.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,23,269.00	8,71,549.00
	20	Voted	2,000.00	2,000.00	2,000.00
		Charged	.00	.00	.00
		Total	2,000.00	2,000.00	2,000.00
	22	Voted	3,000.00	1,500.00	1,500.00
		Charged	.00	.00	.00
		Total	3,000.00	1,500.00	1,500.00
	25	Voted	70,000.00	30,000.00	30,000.00
		Charged	.00	.00	.00
		Total	70,000.00	30,000.00	30,000.00
	29	Voted	20,000.00	.00	8,252.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	8,252.00
	40	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	1,00,000.00	23,500.00	23,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	23,500.00	23,500.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 05	44	Voted	7,00,000.00	1,99,615.00	2,79,848.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,99,615.00	2,79,848.00
	51	Voted	1,00,000.00	24,808.00	24,808.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,808.00	24,808.00
	52	Voted	10,00,000.00	.00	2,04,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,04,000.00
	Total: 05	Voted	32,55,000.00	4,04,692.00	14,45,457.00
		Charged	.00	.00	.00
		Total	32,55,000.00	4,04,692.00	14,45,457.00
06	02	Voted	8,00,000.00	56,352.00	5,35,342.00
		Charged	.00	.00	.00
		Total	8,00,000.00	56,352.00	5,35,342.00
	20	Voted	15,000.00	6,397.00	6,397.00
		Charged	.00	.00	.00
		Total	15,000.00	6,397.00	6,397.00
	21	Voted	25,000.00	6,201.00	6,201.00
		Charged	.00	.00	.00
		Total	25,000.00	6,201.00	6,201.00
	22	Voted	25,000.00	12,874.00	12,874.00
		Charged	.00	.00	.00
		Total	25,000.00	12,874.00	12,874.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	44	Voted	12,00,000.00	1,20,016.00	4,70,366.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,20,016.00	4,70,366.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 06	Voted	23,45,000.00	2,01,840.00	10,31,180.00
		Charged	.00	.00	.00
		Total	23,45,000.00	2,01,840.00	10,31,180.00
07	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 07	52 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	56 Voted	2,00,00,000.00	10,82,560.00	1,40,06,063.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	10,82,560.00	1,40,06,063.00
	Total: 07 Voted	2,00,03,000.00	10,82,560.00	1,40,06,063.00
	Charged	.00	.00	.00
	Total	2,00,03,000.00	10,82,560.00	1,40,06,063.00
09	01 Voted	3,10,00,000.00	24,49,409.00	2,85,81,175.00
	Charged	.00	.00	.00
	Total	3,10,00,000.00	24,49,409.00	2,85,81,175.00
	03 Voted	75,83,000.00	4,16,400.00	48,05,673.00
	Charged	.00	.00	.00
	Total	75,83,000.00	4,16,400.00	48,05,673.00
	04 Voted	4,00,000.00	2,925.00	17,684.00
	Charged	.00	.00	.00
	Total	4,00,000.00	2,925.00	17,684.00
	06 Voted	36,40,000.00	2,33,085.00	27,29,842.00
	Charged	.00	.00	.00
	Total	36,40,000.00	2,33,085.00	27,29,842.00
	08 Voted	26,00,000.00	2,74,200.00	25,01,470.00
	Charged	.00	.00	.00
	Total	26,00,000.00	2,74,200.00	25,01,470.00
	09 Voted	2,00,000.00	43,123.00	65,196.00
	Charged	.00	.00	.00
	Total	2,00,000.00	43,123.00	65,196.00
	20 Voted	2,00,000.00	1,04,850.00	1,22,310.00
	Charged	.00	.00	.00
	Total	2,00,000.00	1,04,850.00	1,22,310.00
	21 Voted	2,00,000.00	.00	1,83,856.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,83,856.00
	22 Voted	2,00,000.00	.00	1,99,951.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,99,951.00
	23 Voted	6,00,000.00	.00	5,68,531.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	5,68,531.00
	24 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	25 Voted	4,00,000.00	20,327.00	1,65,869.00
	Charged	.00	.00	.00
	Total	4,00,000.00	20,327.00	1,65,869.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 09	26	Voted	5,00,000.00	.00	4,49,943.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,49,943.00
	27	Voted	1,00,000.00	.00	51,979.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	51,979.00
	29	Voted	1,50,000.00	5,560.00	72,513.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,560.00	72,513.00
	42	Voted	1,00,000.00	17,755.00	31,884.00
		Charged	.00	.00	.00
		Total	1,00,000.00	17,755.00	31,884.00
	Total: 09	Voted	4,79,23,000.00	35,67,634.00	4,05,47,876.00
		Charged	.00	.00	.00
		Total	4,79,23,000.00	35,67,634.00	4,05,47,876.00
13	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	13	27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 13		Voted	16,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,000.00	.00	.00
	16	56	Voted	2,88,25,000.00	75,03,213.00	75,03,213.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	75,03,213.00	75,03,213.00
	Total: 16		Voted	2,88,25,000.00	75,03,213.00	75,03,213.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	75,03,213.00	75,03,213.00
	17	56	Voted	46,09,26,000.00	.00	22,01,11,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	.00	22,01,11,000.00
	Total: 17		Voted	46,09,26,000.00	.00	22,01,11,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	.00	22,01,11,000.00
	18	56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total: 18		Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	19	05	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 19		Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
	21	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	21	Total: 21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	56	Voted	25,50,000.00	6,04,996.00	6,04,996.00
			Charged	.00	.00	.00
			Total	25,50,000.00	6,04,996.00	6,04,996.00
		Total: 22	Voted	25,50,000.00	6,04,996.00	6,04,996.00
			Charged	.00	.00	.00
			Total	25,50,000.00	6,04,996.00	6,04,996.00
	23	56	Voted	1,00,00,000.00	2,20,593.00	7,88,781.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	2,20,593.00	7,88,781.00
		Total: 23	Voted	1,00,00,000.00	2,20,593.00	7,88,781.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	2,20,593.00	7,88,781.00
	24	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 24	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	25	46	Voted	2,00,00,000.00	2,95,250.00	56,97,135.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	2,95,250.00	56,97,135.00
		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 25	Voted	2,00,01,000.00	2,95,250.00	56,97,135.00
			Charged	.00	.00	.00
			Total	2,00,01,000.00	2,95,250.00	56,97,135.00
	26	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 26	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	27	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	28	04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 28	07	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	08	Voted	13,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,20,000.00	.00	.00
	20	Voted	73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	73,000.00	.00	.00
	21	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	22	Voted	3,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,80,000.00	.00	.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	1,44,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,44,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,60,000.00	1,60,000.00	1,60,000.00
		Charged	.00	.00	.00
		Total	1,60,000.00	1,60,000.00	1,60,000.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 28	Voted	31,62,000.00	1,60,000.00	1,60,000.00
		Charged	.00	.00	.00
		Total	31,62,000.00	1,60,000.00	1,60,000.00
29	42	Voted	86,50,000.00	14,58,880.00	14,58,880.00
		Charged	.00	.00	.00
		Total	86,50,000.00	14,58,880.00	14,58,880.00
	Total: 29	Voted	86,50,000.00	14,58,880.00	14,58,880.00
		Charged	.00	.00	.00
		Total	86,50,000.00	14,58,880.00	14,58,880.00
30	42	Voted	70,00,000.00	1,50,000.00	10,50,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,50,000.00	10,50,000.00
	Total: 30	Voted	70,00,000.00	1,50,000.00	10,50,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,50,000.00	10,50,000.00
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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	31	56	Voted	7,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,60,000.00	.00	.00
	Total: 31		Voted	7,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,60,000.00	.00	.00
	33	02	Voted	2,00,000.00	45,400.00	1,45,396.00
			Charged	.00	.00	.00
			Total	2,00,000.00	45,400.00	1,45,396.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		40	Voted	35,000.00	13,495.00	13,495.00
			Charged	.00	.00	.00
			Total	35,000.00	13,495.00	13,495.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	19,11,000.00	72,240.00	1,45,390.00
			Charged	.00	.00	.00
			Total	19,11,000.00	72,240.00	1,45,390.00
	Total: 33		Voted	23,49,000.00	1,31,135.00	3,04,281.00
			Charged	.00	.00	.00
			Total	23,49,000.00	1,31,135.00	3,04,281.00
	34	02	Voted	50,000.00	10,764.00	19,764.00
			Charged	.00	.00	.00
			Total	50,000.00	10,764.00	19,764.00
		21	Voted	50,000.00	6,500.00	6,500.00
			Charged	.00	.00	.00
			Total	50,000.00	6,500.00	6,500.00
		22	Voted	49,000.00	.00	.00
			Charged	.00	.00	.00
			Total	49,000.00	.00	.00
		27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		28	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 34	29		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	40		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	42		Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
	44		Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	51		Voted	50,000.00	7,500.00	7,500.00
			Charged	.00	.00	.00
			Total	50,000.00	7,500.00	7,500.00
	56		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 34		Voted	4,34,000.00	24,764.00	33,764.00
			Charged	.00	.00	.00
			Total	4,34,000.00	24,764.00	33,764.00
35	56		Voted	50,00,000.00	5,53,420.00	6,94,013.00
			Charged	.00	.00	.00
			Total	50,00,000.00	5,53,420.00	6,94,013.00
	Total: 35		Voted	50,00,000.00	5,53,420.00	6,94,013.00
			Charged	.00	.00	.00
			Total	50,00,000.00	5,53,420.00	6,94,013.00
36	56		Voted	1,57,50,000.00	13,40,354.00	41,15,074.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	13,40,354.00	41,15,074.00
	Total: 36		Voted	1,57,50,000.00	13,40,354.00	41,15,074.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	13,40,354.00	41,15,074.00
39	42		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 39		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
40	42		Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	56		Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 40	Total: 40		Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
	Total: 03		Voted	2,14,40,34,000.00	7,34,97,946.00	1,34,78,09,138.00
			Charged	1,57,55,000.00	8,36,757.00	78,51,511.00
			Total	2,15,97,89,000.00	7,43,34,703.00	1,35,56,60,649.00
06 02		05	Voted	3,46,50,000.00	67,44,300.00	2,40,69,300.00
			Charged	.00	.00	.00
			Total	3,46,50,000.00	67,44,300.00	2,40,69,300.00
		56	Voted	13,00,00,000.00	4,26,75,000.00	8,16,75,000.00
			Charged	.00	.00	.00
			Total	13,00,00,000.00	4,26,75,000.00	8,16,75,000.00
	Total: 02		Voted	16,46,50,000.00	4,94,19,300.00	10,57,44,300.00
			Charged	.00	.00	.00
			Total	16,46,50,000.00	4,94,19,300.00	10,57,44,300.00
	Total: 06		Voted	16,46,50,000.00	4,94,19,300.00	10,57,44,300.00
			Charged	.00	.00	.00
			Total	16,46,50,000.00	4,94,19,300.00	10,57,44,300.00
07 01		01	Voted	8,20,00,000.00	42,31,081.00	6,48,06,684.00
			Charged	.00	.00	.00
			Total	8,20,00,000.00	42,31,081.00	6,48,06,684.00
		02	Voted	18,00,000.00	45,490.00	12,08,360.00
			Charged	.00	.00	.00
			Total	18,00,000.00	45,490.00	12,08,360.00
		03	Voted	1,96,17,000.00	7,14,076.00	1,08,11,562.00
			Charged	.00	.00	.00
			Total	1,96,17,000.00	7,14,076.00	1,08,11,562.00
		04	Voted	1,20,00,000.00	43,915.00	4,70,762.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	43,915.00	4,70,762.00
		06	Voted	94,16,000.00	3,11,550.00	50,54,257.00
			Charged	.00	.00	.00
			Total	94,16,000.00	3,11,550.00	50,54,257.00
		07	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		08	Voted	1,09,00,000.00	7,05,724.00	1,01,54,411.00
			Charged	.00	.00	.00
			Total	1,09,00,000.00	7,05,724.00	1,01,54,411.00
		09	Voted	10,00,000.00	29,407.00	3,09,206.00
			Charged	.00	.00	.00
			Total	10,00,000.00	29,407.00	3,09,206.00
		10	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 01	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	8,00,000.00	73,113.00	4,58,225.00
		Charged	.00	.00	.00
		Total	8,00,000.00	73,113.00	4,58,225.00
	21	Voted	2,50,000.00	24,662.00	1,73,482.00
		Charged	.00	.00	.00
		Total	2,50,000.00	24,662.00	1,73,482.00
	22	Voted	7,00,000.00	98,109.00	4,97,171.00
		Charged	.00	.00	.00
		Total	7,00,000.00	98,109.00	4,97,171.00
	23	Voted	3,50,000.00	12,500.00	93,988.00
		Charged	.00	.00	.00
		Total	3,50,000.00	12,500.00	93,988.00
	24	Voted	1,50,000.00	.00	35,653.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	35,653.00
	25	Voted	17,00,000.00	3,27,681.00	11,33,290.00
		Charged	.00	.00	.00
		Total	17,00,000.00	3,27,681.00	11,33,290.00
	26	Voted	4,00,000.00	24,544.00	2,32,821.00
		Charged	.00	.00	.00
		Total	4,00,000.00	24,544.00	2,32,821.00
	27	Voted	30,00,000.00	21,576.00	1,89,252.00
		Charged	.00	.00	.00
		Total	30,00,000.00	21,576.00	1,89,252.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	15,00,000.00	1,98,577.00	8,70,062.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,98,577.00	8,70,062.00
	30	Voted	1,00,000.00	11,250.00	76,260.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,250.00	76,260.00
	40	Voted	2,00,000.00	910.00	1,27,806.00
		Charged	.00	.00	.00
		Total	2,00,000.00	910.00	1,27,806.00
	42	Voted	2,00,000.00	2,588.00	35,978.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,588.00	35,978.00
	44	Voted	7,00,000.00	2,00,176.00	6,37,606.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,00,176.00	6,37,606.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 01	46	Voted	4,00,000.00	.00	1,71,975.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	1,71,975.00
	51	Voted	6,00,000.00	.00	3,88,004.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	3,88,004.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	15,04,15,000.00	70,76,929.00	9,79,36,815.00
		Charged	.00	.00	.00
		Total	15,04,15,000.00	70,76,929.00	9,79,36,815.00
03	56	Voted	18,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,50,000.00
	Total: 03	Voted	18,00,000.00	.00	4,50,000.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	4,50,000.00
05	56	Voted	17,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,80,000.00	.00	.00
	Total: 05	Voted	17,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,80,000.00	.00	.00
07	25	Voted	50,000.00	.00	12,417.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,417.00
	51	Voted	25,00,000.00	.00	5,66,269.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	5,66,269.00
	52	Voted	10,00,000.00	.00	2,46,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,46,000.00
	Total: 07	Voted	35,50,000.00	.00	8,24,686.00
		Charged	.00	.00	.00
		Total	35,50,000.00	.00	8,24,686.00
08	02	Voted	10,00,000.00	1,17,000.00	2,11,960.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,17,000.00	2,11,960.00
	44	Voted	8,00,000.00	.00	1,80,000.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	1,80,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	08	56	Voted	2,50,000.00	.00	20,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	20,000.00
	Total: 08		Voted	20,50,000.00	1,17,000.00	4,11,960.00
			Charged	.00	.00	.00
			Total	20,50,000.00	1,17,000.00	4,11,960.00
	09	02	Voted	6,00,000.00	53,820.00	99,690.00
			Charged	.00	.00	.00
			Total	6,00,000.00	53,820.00	99,690.00
		56	Voted	4,00,000.00	.00	17,950.00
			Charged	.00	.00	.00
			Total	4,00,000.00	.00	17,950.00
	Total: 09		Voted	10,00,000.00	53,820.00	1,17,640.00
			Charged	.00	.00	.00
			Total	10,00,000.00	53,820.00	1,17,640.00
	10	56	Voted	15,00,000.00	.00	3,75,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	3,75,000.00
	Total: 10		Voted	15,00,000.00	.00	3,75,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	3,75,000.00
	11	10	Voted	2,40,000.00	.00	40,180.00
			Charged	.00	.00	.00
			Total	2,40,000.00	.00	40,180.00
		21	Voted	10,000.00	.00	2,500.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	2,500.00
		22	Voted	2,00,000.00	.00	50,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	50,000.00
		42	Voted	1,50,000.00	.00	36,572.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	36,572.00
		44	Voted	2,00,000.00	12,980.00	48,035.00
			Charged	.00	.00	.00
			Total	2,00,000.00	12,980.00	48,035.00
	Total: 11		Voted	8,00,000.00	12,980.00	1,77,287.00
			Charged	.00	.00	.00
			Total	8,00,000.00	12,980.00	1,77,287.00
	12	21	Voted	20,000.00	.00	5,000.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	5,000.00
		40	Voted	1,00,000.00	.00	25,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	25,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	12	42	Voted	7,80,000.00	.00	1,95,000.00
			Charged	.00	.00	.00
			Total	7,80,000.00	.00	1,95,000.00
		56	Voted	16,00,000.00	.00	4,00,000.00
			Charged	.00	.00	.00
			Total	16,00,000.00	.00	4,00,000.00
	Total: 12		Voted	25,00,000.00	.00	6,25,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	6,25,000.00
	13	56	Voted	47,00,000.00	3,000.00	11,33,418.00
			Charged	.00	.00	.00
			Total	47,00,000.00	3,000.00	11,33,418.00
	Total: 13		Voted	47,00,000.00	3,000.00	11,33,418.00
			Charged	.00	.00	.00
			Total	47,00,000.00	3,000.00	11,33,418.00
	14	56	Voted	20,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	5,00,000.00
	Total: 14		Voted	20,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	5,00,000.00
	15	02	Voted	12,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	.00
		42	Voted	5,00,000.00	.00	1,25,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	1,25,000.00
		56	Voted	21,00,000.00	.00	5,25,000.00
			Charged	.00	.00	.00
			Total	21,00,000.00	.00	5,25,000.00
	Total: 15		Voted	38,00,000.00	.00	6,50,000.00
			Charged	.00	.00	.00
			Total	38,00,000.00	.00	6,50,000.00
	16	02	Voted	13,00,000.00	.00	45,045.00
			Charged	.00	.00	.00
			Total	13,00,000.00	.00	45,045.00
		40	Voted	2,00,000.00	.00	37,311.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	37,311.00
		44	Voted	16,00,000.00	38,635.00	3,59,480.00
			Charged	.00	.00	.00
			Total	16,00,000.00	38,635.00	3,59,480.00
	Total: 16		Voted	31,00,000.00	38,635.00	4,41,836.00
			Charged	.00	.00	.00
			Total	31,00,000.00	38,635.00	4,41,836.00
	17					

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 17	22	Voted	3,00,000.00	5,000.00	63,186.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,000.00	63,186.00
	25	Voted	50,000.00	.00	12,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,300.00
	44	Voted	5,00,000.00	1,05,000.00	1,07,750.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,05,000.00	1,07,750.00
	51	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	52	Voted	11,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	.00
	Total: 17	Voted	35,00,000.00	1,10,000.00	1,83,236.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,10,000.00	1,83,236.00
	Total: 07	Voted	18,24,95,000.00	74,12,364.00	10,38,26,878.00
		Charged	.00	.00	.00
		Total	18,24,95,000.00	74,12,364.00	10,38,26,878.00
08 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 08	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
09 00	05	Voted	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
	56	Voted	8,75,00,000.00	.00	1,30,00,000.00
		Charged	.00	.00	.00
		Total	8,75,00,000.00	.00	1,30,00,000.00
	Total: 00	Voted	11,75,00,000.00	1,50,00,000.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	1,50,00,000.00	4,30,00,000.00
	Total: 09	Voted	11,75,00,000.00	1,50,00,000.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	1,50,00,000.00	4,30,00,000.00
10 00					

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 10 00	02	Voted	2,44,000.00	17,706.00	1,33,930.00
		Charged	.00	.00	.00
		Total	2,44,000.00	17,706.00	1,33,930.00
	20	Voted	33,000.00	3,500.00	3,500.00
		Charged	.00	.00	.00
		Total	33,000.00	3,500.00	3,500.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	1,77,000.00	11,498.00	11,498.00
		Charged	.00	.00	.00
		Total	1,77,000.00	11,498.00	11,498.00
	44	Voted	6,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,50,000.00	.00	.00
	45	Voted	2,28,000.00	.00	30,800.00
		Charged	.00	.00	.00
		Total	2,28,000.00	.00	30,800.00
	52	Voted	5,00,000.00	2,50,000.00	2,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,50,000.00	2,50,000.00
	56	Voted	22,20,000.00	5,28,079.00	10,59,820.00
		Charged	.00	.00	.00
		Total	22,20,000.00	5,28,079.00	10,59,820.00
	Total: 00	Voted	40,77,000.00	8,10,783.00	14,89,548.00
		Charged	.00	.00	.00
		Total	40,77,000.00	8,10,783.00	14,89,548.00
	Total: 10	Voted	40,77,000.00	8,10,783.00	14,89,548.00
		Charged	.00	.00	.00
		Total	40,77,000.00	8,10,783.00	14,89,548.00
12 00	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	57,000.00	3,490.00	10,626.00
		Charged	.00	.00	.00
		Total	57,000.00	3,490.00	10,626.00
	21	Voted	58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	58,000.00	.00	.00
	22	Voted	1,35,000.00	5,462.00	51,120.00
		Charged	.00	.00	.00
		Total	1,35,000.00	5,462.00	51,120.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	42	Voted	70,000.00	1,150.00	4,789.00
		Charged	.00	.00	.00
		Total	70,000.00	1,150.00	4,789.00
	44	Voted	1,70,000.00	15,401.00	28,853.00
		Charged	.00	.00	.00
		Total	1,70,000.00	15,401.00	28,853.00
	51	Voted	70,000.00	.00	12,500.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	12,500.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,12,000.00	25,503.00	1,07,888.00
		Charged	.00	.00	.00
		Total	6,12,000.00	25,503.00	1,07,888.00
	Total: 12	Voted	6,12,000.00	25,503.00	1,07,888.00
		Charged	.00	.00	.00
		Total	6,12,000.00	25,503.00	1,07,888.00
13 00	02	Voted	4,50,000.00	.00	4,18,982.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	4,18,982.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	40,000.00	80,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	40,000.00	80,000.00
	20	Voted	55,000.00	10,288.00	53,999.00
		Charged	.00	.00	.00
		Total	55,000.00	10,288.00	53,999.00
	21	Voted	30,000.00	7,500.00	7,500.00
		Charged	.00	.00	.00
		Total	30,000.00	7,500.00	7,500.00
	22	Voted	1,25,000.00	4,713.00	49,948.00
		Charged	.00	.00	.00
		Total	1,25,000.00	4,713.00	49,948.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	45,000.00	.00	8,221.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	8,221.00
	25	Voted	4,80,000.00	45,370.00	1,22,551.00
		Charged	.00	.00	.00
		Total	4,80,000.00	45,370.00	1,22,551.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,70,000.00	54,691.00	2,45,328.00
		Charged	.00	.00	.00
		Total	3,70,000.00	54,691.00	2,45,328.00
	40	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	42	Voted	58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	58,000.00	.00	.00
	44	Voted	27,00,000.00	1,89,755.00	10,61,381.00
		Charged	.00	.00	.00
		Total	27,00,000.00	1,89,755.00	10,61,381.00
	45	Voted	95,000.00	12,600.00	44,099.00
		Charged	.00	.00	.00
		Total	95,000.00	12,600.00	44,099.00
	51	Voted	3,40,000.00	34,724.00	66,840.00
		Charged	.00	.00	.00
		Total	3,40,000.00	34,724.00	66,840.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	11,00,000.00	1,75,716.00	2,57,316.00
		Charged	.00	.00	.00
		Total	11,00,000.00	1,75,716.00	2,57,316.00
	Total: 00	Voted	60,22,000.00	5,75,357.00	24,16,165.00
		Charged	.00	.00	.00
		Total	60,22,000.00	5,75,357.00	24,16,165.00
	Total: 13	Voted	60,22,000.00	5,75,357.00	24,16,165.00
		Charged	.00	.00	.00
		Total	60,22,000.00	5,75,357.00	24,16,165.00
14 00	56	Voted	2,00,00,000.00	12,33,359.00	48,27,404.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	12,33,359.00	48,27,404.00
	Total: 00	Voted	2,00,00,000.00	12,33,359.00	48,27,404.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	12,33,359.00	48,27,404.00
	Total: 14	Voted	2,00,00,000.00	12,33,359.00	48,27,404.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	12,33,359.00	48,27,404.00
16 00					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 16 00	10	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	24	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	42	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	Total: 00	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	Total: 16	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
18 00	56	Voted		45,00,000.00	.00	40,19,859.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	40,19,859.00
	Total: 00	Voted		45,00,000.00	.00	40,19,859.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	40,19,859.00
	Total: 18	Voted		45,00,000.00	.00	40,19,859.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	40,19,859.00
20 00	56	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 00	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 20	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
21 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
22 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 22 00	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 22		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
23 00		56	Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 00		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 23		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
25 00		02	Voted	11,00,000.00	.00	1,66,695.00
			Charged	.00	.00	.00
			Total	11,00,000.00	.00	1,66,695.00
		42	Voted	1,50,000.00	.00	5,000.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	5,000.00
		44	Voted	6,00,000.00	.00	1,09,388.00
			Charged	.00	.00	.00
			Total	6,00,000.00	.00	1,09,388.00
		56	Voted	1,50,000.00	.00	5,000.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	5,000.00
	Total: 00		Voted	20,00,000.00	.00	2,86,083.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	2,86,083.00
	Total: 25		Voted	20,00,000.00	.00	2,86,083.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	2,86,083.00
26 00		05	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		56	Voted	17,00,00,000.00	.00	6,25,00,000.00
			Charged	.00	.00	.00
			Total	17,00,00,000.00	.00	6,25,00,000.00
	Total: 00		Voted	21,00,00,000.00	.00	6,25,00,000.00
			Charged	.00	.00	.00
			Total	21,00,00,000.00	.00	6,25,00,000.00
	Total: 26		Voted	21,00,00,000.00	.00	6,25,00,000.00
			Charged	.00	.00	.00
			Total	21,00,00,000.00	.00	6,25,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 27 00 56	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 27	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
28 00 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
50	Voted	1,50,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	9,383.00
Total: 00	Voted	2,00,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	9,383.00
Total: 28	Voted	2,00,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	9,383.00
29 00 21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 00	Voted	18,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,000.00	.00	.00
Total: 29	Voted	18,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,000.00	.00	.00
30 00 08	Voted	2,00,000.00	.00	75,615.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	75,615.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 30 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	4,000.00	2,000.00	2,000.00
		Charged	.00	.00	.00
		Total	4,000.00	2,000.00	2,000.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	44	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	2,59,000.00	2,000.00	77,615.00
		Charged	.00	.00	.00
		Total	2,59,000.00	2,000.00	77,615.00
	Total: 30	Voted	2,59,000.00	2,000.00	77,615.00
		Charged	.00	.00	.00
		Total	2,59,000.00	2,000.00	77,615.00
31 00	56	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 31	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
32 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 32	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
34 00	56	Voted	15,00,00,000.00	18,57,138.00	89,16,068.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	18,57,138.00	89,16,068.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 34 00 Total: 00	Voted	15,00,00,000.00	18,57,138.00	89,16,068.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	18,57,138.00	89,16,068.00
Total: 34	Voted	15,00,00,000.00	18,57,138.00	89,16,068.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	18,57,138.00	89,16,068.00
97 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
02 42	Voted	16,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	.00	.00
Total: 02	Voted	16,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	.00	.00
Total: 98	Voted	21,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	.00	.00
Total: 119	Voted	4,20,67,36,000.00	14,98,33,750.00	2,00,00,30,329.00
	Charged	1,57,55,000.00	8,36,757.00	78,51,511.00
	Total	4,22,24,91,000.00	15,06,70,507.00	2,00,78,81,840.00
Total: 00	Voted	4,20,67,36,000.00	14,98,33,750.00	2,00,00,30,329.00
	Charged	1,57,55,000.00	8,36,757.00	78,51,511.00
	Total	4,22,24,91,000.00	15,06,70,507.00	2,00,78,81,840.00
Total: 2401	Voted	4,20,67,36,000.00	14,98,33,750.00	2,00,00,30,329.00
	Charged	1,57,55,000.00	8,36,757.00	78,51,511.00
	Total	4,22,24,91,000.00	15,06,70,507.00	2,00,78,81,840.00
Grand Total:	Voted	4,20,67,36,000.00	14,98,33,750.00	2,00,00,30,329.00
	Charged	1,57,55,000.00	8,36,757.00	78,51,511.00
	Total	4,22,24,91,000.00	15,06,70,507.00	2,00,78,81,840.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:40:35

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 29

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 01 09	50	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 09	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
13	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 13	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
15	56	Voted	35,00,00,000.00	.00	7,80,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	7,80,00,000.00
	Total: 15	Voted	35,00,00,000.00	.00	7,80,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	.00	7,80,00,000.00
16	42	Voted	48,04,62,000.00	.00	23,70,00,000.00
		Charged	.00	.00	.00
		Total	48,04,62,000.00	.00	23,70,00,000.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 16	Voted	48,04,63,000.00	.00	23,70,00,000.00
		Charged	.00	.00	.00
		Total	48,04,63,000.00	.00	23,70,00,000.00
20	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
22	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	83,54,67,000.00	.00	31,50,00,000.00
		Charged	.00	.00	.00
		Total	83,54,67,000.00	.00	31,50,00,000.00
03 01					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	01	Voted	90,00,00,000.00	4,20,62,657.00	74,08,99,773.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	4,20,62,657.00	74,08,99,773.00
	02	Voted	17,00,000.00	2,18,332.00	12,99,500.00
		Charged	.00	.00	.00
		Total	17,00,000.00	2,18,332.00	12,99,500.00
	03	Voted	20,69,70,000.00	71,36,707.00	12,51,19,352.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	71,36,707.00	12,51,19,352.00
	04	Voted	91,50,000.00	11,99,337.00	27,94,157.00
		Charged	.00	.00	.00
		Total	91,50,000.00	11,99,337.00	27,94,157.00
	06	Voted	9,93,46,000.00	32,94,727.00	5,85,01,855.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	32,94,727.00	5,85,01,855.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	17,00,00,000.00	2,15,97,188.00	15,74,29,836.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	2,15,97,188.00	15,74,29,836.00
	09	Voted	60,00,000.00	11,37,316.00	36,20,013.00
		Charged	.00	.00	.00
		Total	60,00,000.00	11,37,316.00	36,20,013.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	15,00,000.00	2,43,465.00	4,12,749.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,43,465.00	4,12,749.00
	20	Voted	42,00,000.00	6,64,273.00	26,95,382.00
		Charged	.00	.00	.00
		Total	42,00,000.00	6,64,273.00	26,95,382.00
	21	Voted	12,00,000.00	23,982.00	2,36,300.00
		Charged	.00	.00	.00
		Total	12,00,000.00	23,982.00	2,36,300.00
	22	Voted	37,00,000.00	4,68,236.00	18,54,186.00
		Charged	.00	.00	.00
		Total	37,00,000.00	4,68,236.00	18,54,186.00
	23	Voted	40,00,000.00	4,08,054.00	33,42,486.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,08,054.00	33,42,486.00
	24	Voted	12,00,000.00	1,64,454.00	6,69,056.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,64,454.00	6,69,056.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	25	Voted	40,50,000.00	9,41,264.00	30,90,307.00
		Charged	.00	.00	.00
		Total	40,50,000.00	9,41,264.00	30,90,307.00
	26	Voted	7,00,000.00	36,230.00	1,22,459.00
		Charged	.00	.00	.00
		Total	7,00,000.00	36,230.00	1,22,459.00
	27	Voted	10,00,000.00	12,390.00	2,57,326.00
		Charged	.00	.00	.00
		Total	10,00,000.00	12,390.00	2,57,326.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,00,000.00	5,52,374.00	30,92,585.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,52,374.00	30,92,585.00
	40	Voted	7,50,000.00	77,795.00	1,65,993.00
		Charged	.00	.00	.00
		Total	7,50,000.00	77,795.00	1,65,993.00
	42	Voted	9,00,000.00	58,884.00	2,65,884.00
		Charged	.00	.00	.00
		Total	9,00,000.00	58,884.00	2,65,884.00
	44	Voted	21,00,000.00	4,20,120.00	8,14,189.00
		Charged	.00	.00	.00
		Total	21,00,000.00	4,20,120.00	8,14,189.00
	45	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	51	Voted	35,00,000.00	1,62,501.00	6,12,021.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,62,501.00	6,12,021.00
	52	Voted	8,00,000.00	.00	40,000.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	40,000.00
Total:	01	Voted	1,43,06,36,000.00	8,08,80,286.00	1,10,73,35,409.00
		Charged	.00	.00	.00
		Total	1,43,06,36,000.00	8,08,80,286.00	1,10,73,35,409.00
02	01	Voted	.00	.00	.00
		Charged	44,00,000.00	3,58,800.00	39,34,464.00
		Total	44,00,000.00	3,58,800.00	39,34,464.00
	02	Voted	.00	.00	.00
		Charged	25,00,000.00	1,09,041.00	23,22,350.00
		Total	25,00,000.00	1,09,041.00	23,22,350.00
	03	Voted	.00	.00	.00
		Charged	9,20,000.00	60,996.00	6,59,464.00
		Total	9,20,000.00	60,996.00	6,59,464.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted	.00	.00	.00
		Charged	35,000.00	13,497.00	17,622.00
		Total	35,000.00	13,497.00	17,622.00
	06	Voted	.00	.00	.00
		Charged	4,42,000.00	22,555.00	2,50,505.00
		Total	4,42,000.00	22,555.00	2,50,505.00
	20	Voted	.00	.00	.00
		Charged	33,000.00	29,070.00	31,070.00
		Total	33,000.00	29,070.00	31,070.00
	22	Voted	.00	.00	.00
		Charged	35,000.00	9,250.00	15,530.00
		Total	35,000.00	9,250.00	15,530.00
	25	Voted	.00	.00	.00
		Charged	1,85,000.00	.00	41,334.00
		Total	1,85,000.00	.00	41,334.00
	29	Voted	.00	.00	.00
		Charged	1,25,000.00	2,762.00	20,996.00
		Total	1,25,000.00	2,762.00	20,996.00
	40	Voted	.00	.00	.00
		Charged	70,000.00	5,310.00	7,894.00
		Total	70,000.00	5,310.00	7,894.00
	42	Voted	.00	.00	.00
		Charged	40,00,000.00	18,135.00	18,135.00
		Total	40,00,000.00	18,135.00	18,135.00
	44	Voted	.00	.00	.00
		Charged	19,00,000.00	2,72,930.00	14,19,493.00
		Total	19,00,000.00	2,72,930.00	14,19,493.00
	51	Voted	.00	.00	.00
		Charged	6,10,000.00	.00	15,000.00
		Total	6,10,000.00	.00	15,000.00
	52	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 02	Voted	.00	.00	.00
		Charged	1,57,55,000.00	9,02,346.00	87,53,857.00
		Total	1,57,55,000.00	9,02,346.00	87,53,857.00
03	02	Voted	1,21,52,000.00	6,51,970.00	1,07,27,308.00
		Charged	.00	.00	.00
		Total	1,21,52,000.00	6,51,970.00	1,07,27,308.00
	20	Voted	4,94,000.00	1,06,728.00	3,06,091.00
		Charged	.00	.00	.00
		Total	4,94,000.00	1,06,728.00	3,06,091.00
	21	Voted	6,66,000.00	5,000.00	1,05,699.00
		Charged	.00	.00	.00
		Total	6,66,000.00	5,000.00	1,05,699.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 03	22	Voted	7,64,000.00	90,405.00	3,11,504.00
		Charged	.00	.00	.00
		Total	7,64,000.00	90,405.00	3,11,504.00
	24	Voted	1,51,000.00	21,943.00	44,316.00
		Charged	.00	.00	.00
		Total	1,51,000.00	21,943.00	44,316.00
	25	Voted	6,02,000.00	14,017.00	95,590.00
		Charged	.00	.00	.00
		Total	6,02,000.00	14,017.00	95,590.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,67,000.00	73,405.00	3,71,735.00
		Charged	.00	.00	.00
		Total	6,67,000.00	73,405.00	3,71,735.00
	40	Voted	8,22,000.00	4,006.00	4,006.00
		Charged	.00	.00	.00
		Total	8,22,000.00	4,006.00	4,006.00
	42	Voted	14,40,000.00	2,19,927.00	4,67,576.00
		Charged	.00	.00	.00
		Total	14,40,000.00	2,19,927.00	4,67,576.00
	44	Voted	1,51,60,000.00	10,36,682.00	59,82,854.00
		Charged	.00	.00	.00
		Total	1,51,60,000.00	10,36,682.00	59,82,854.00
	51	Voted	33,60,000.00	2,47,318.00	13,28,336.00
		Charged	.00	.00	.00
		Total	33,60,000.00	2,47,318.00	13,28,336.00
	52	Voted	30,00,000.00	7,50,000.00	21,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,50,000.00	21,00,000.00
Total: 03		Voted	3,92,80,000.00	32,21,401.00	2,18,45,015.00
		Charged	.00	.00	.00
		Total	3,92,80,000.00	32,21,401.00	2,18,45,015.00
04	02	Voted	25,00,000.00	1,67,159.00	18,42,526.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,67,159.00	18,42,526.00
	20	Voted	10,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	5,000.00
	21	Voted	5,000.00	.00	1,250.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	1,250.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 04	22	Voted	20,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	10,000.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	30,000.00	.00	12,000.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	12,000.00
	42	Voted	5,00,000.00	24,200.00	2,47,800.00
		Charged	.00	.00	.00
		Total	5,00,000.00	24,200.00	2,47,800.00
	44	Voted	20,00,000.00	.00	12,51,471.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	12,51,471.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	Total: 04	Voted	56,65,000.00	1,91,359.00	33,70,047.00
		Charged	.00	.00	.00
		Total	56,65,000.00	1,91,359.00	33,70,047.00
05	02	Voted	12,00,000.00	1,28,146.00	9,99,695.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,28,146.00	9,99,695.00
	20	Voted	2,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	2,000.00
	22	Voted	3,000.00	.00	1,500.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	1,500.00
	25	Voted	70,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	30,000.00
	29	Voted	20,000.00	.00	8,252.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	8,252.00
	40	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	42	Voted	1,00,000.00	.00	23,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	23,500.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	05	44	Voted	7,00,000.00	.00	2,79,848.00
			Charged	.00	.00	.00
			Total	7,00,000.00	.00	2,79,848.00
		51	Voted	1,00,000.00	.00	24,808.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	24,808.00
		52	Voted	10,00,000.00	.00	2,04,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	2,04,000.00
	Total: 05		Voted	32,55,000.00	1,28,146.00	15,73,603.00
			Charged	.00	.00	.00
			Total	32,55,000.00	1,28,146.00	15,73,603.00
	06	02	Voted	8,00,000.00	70,440.00	6,05,782.00
			Charged	.00	.00	.00
			Total	8,00,000.00	70,440.00	6,05,782.00
		20	Voted	15,000.00	.00	6,397.00
			Charged	.00	.00	.00
			Total	15,000.00	.00	6,397.00
		21	Voted	25,000.00	.00	6,201.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	6,201.00
		22	Voted	25,000.00	.00	12,874.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	12,874.00
		40	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		42	Voted	30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,000.00	.00	.00
		44	Voted	12,00,000.00	.00	4,70,366.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	4,70,366.00
		52	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total: 06		Voted	23,45,000.00	70,440.00	11,01,620.00
			Charged	.00	.00	.00
			Total	23,45,000.00	70,440.00	11,01,620.00
	07	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 07	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	2,00,00,000.00	.00	1,40,06,063.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,40,06,063.00
	Total: 07	Voted	2,00,03,000.00	.00	1,40,06,063.00
		Charged	.00	.00	.00
		Total	2,00,03,000.00	.00	1,40,06,063.00
09	01	Voted	3,10,00,000.00	.00	2,85,81,175.00
		Charged	.00	.00	.00
		Total	3,10,00,000.00	.00	2,85,81,175.00
	03	Voted	75,83,000.00	.00	48,05,673.00
		Charged	.00	.00	.00
		Total	75,83,000.00	.00	48,05,673.00
	04	Voted	4,00,000.00	.00	17,684.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	17,684.00
	06	Voted	36,40,000.00	.00	27,29,842.00
		Charged	.00	.00	.00
		Total	36,40,000.00	.00	27,29,842.00
	08	Voted	26,00,000.00	2,29,801.00	27,31,271.00
		Charged	.00	.00	.00
		Total	26,00,000.00	2,29,801.00	27,31,271.00
	09	Voted	2,00,000.00	.00	65,196.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	65,196.00
	20	Voted	2,00,000.00	3,282.00	1,25,592.00
		Charged	.00	.00	.00
		Total	2,00,000.00	3,282.00	1,25,592.00
	21	Voted	2,00,000.00	.00	1,83,856.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,83,856.00
	22	Voted	2,00,000.00	29,171.00	2,29,122.00
		Charged	.00	.00	.00
		Total	2,00,000.00	29,171.00	2,29,122.00
	23	Voted	6,00,000.00	.00	5,68,531.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	5,68,531.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	4,00,000.00	36,863.00	2,02,732.00
		Charged	.00	.00	.00
		Total	4,00,000.00	36,863.00	2,02,732.00

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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 09	26	Voted	5,00,000.00	40,000.00	4,89,943.00
		Charged	.00	.00	.00
		Total	5,00,000.00	40,000.00	4,89,943.00
	27	Voted	1,00,000.00	4,897.00	56,876.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,897.00	56,876.00
	29	Voted	1,50,000.00	10,067.00	82,580.00
		Charged	.00	.00	.00
		Total	1,50,000.00	10,067.00	82,580.00
	42	Voted	1,00,000.00	3,770.00	35,654.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,770.00	35,654.00
	Total: 09	Voted	4,79,23,000.00	3,57,851.00	4,09,05,727.00
		Charged	.00	.00	.00
		Total	4,79,23,000.00	3,57,851.00	4,09,05,727.00
13	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	13	27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 13		Voted	16,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,000.00	.00	.00
	16	56	Voted	2,88,25,000.00	43,06,039.00	1,18,09,252.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	43,06,039.00	1,18,09,252.00
	Total: 16		Voted	2,88,25,000.00	43,06,039.00	1,18,09,252.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	43,06,039.00	1,18,09,252.00
	17	56	Voted	46,09,26,000.00	.00	22,01,11,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	.00	22,01,11,000.00
	Total: 17		Voted	46,09,26,000.00	.00	22,01,11,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	.00	22,01,11,000.00
	18	56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total: 18		Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	19	05	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 19		Voted	25,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	.00
	21	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	21	Total: 21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	56	Voted	25,50,000.00	1,30,000.00	7,34,996.00
			Charged	.00	.00	.00
			Total	25,50,000.00	1,30,000.00	7,34,996.00
		Total: 22	Voted	25,50,000.00	1,30,000.00	7,34,996.00
			Charged	.00	.00	.00
			Total	25,50,000.00	1,30,000.00	7,34,996.00
	23	56	Voted	1,00,00,000.00	.00	7,88,781.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	7,88,781.00
		Total: 23	Voted	1,00,00,000.00	.00	7,88,781.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	7,88,781.00
	24	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 24	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	25	46	Voted	2,00,00,000.00	11,85,240.00	68,82,375.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	11,85,240.00	68,82,375.00
		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 25	Voted	2,00,01,000.00	11,85,240.00	68,82,375.00
			Charged	.00	.00	.00
			Total	2,00,01,000.00	11,85,240.00	68,82,375.00
	26	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 26	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	27	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	28	04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 28	07	Voted	4,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	.00
	08	Voted	13,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,20,000.00	.00	.00
	20	Voted	73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	73,000.00	.00	.00
	21	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	22	Voted	3,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,80,000.00	.00	.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	1,44,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,44,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,60,000.00	.00	1,60,000.00
		Charged	.00	.00	.00
		Total	1,60,000.00	.00	1,60,000.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 28	Voted	31,62,000.00	.00	1,60,000.00
		Charged	.00	.00	.00
		Total	31,62,000.00	.00	1,60,000.00
29	42	Voted	86,50,000.00	24,29,575.00	38,88,455.00
		Charged	.00	.00	.00
		Total	86,50,000.00	24,29,575.00	38,88,455.00
	Total: 29	Voted	86,50,000.00	24,29,575.00	38,88,455.00
		Charged	.00	.00	.00
		Total	86,50,000.00	24,29,575.00	38,88,455.00
30	42	Voted	70,00,000.00	3,00,000.00	13,50,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	3,00,000.00	13,50,000.00
	Total: 30	Voted	70,00,000.00	3,00,000.00	13,50,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	3,00,000.00	13,50,000.00
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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	31	56	Voted	7,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,60,000.00	.00	.00
	Total: 31		Voted	7,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,60,000.00	.00	.00
	33	02	Voted	2,00,000.00	22,700.00	1,68,096.00
			Charged	.00	.00	.00
			Total	2,00,000.00	22,700.00	1,68,096.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		40	Voted	35,000.00	.00	13,495.00
			Charged	.00	.00	.00
			Total	35,000.00	.00	13,495.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	19,11,000.00	67,370.00	2,12,760.00
			Charged	.00	.00	.00
			Total	19,11,000.00	67,370.00	2,12,760.00
	Total: 33		Voted	23,49,000.00	90,070.00	3,94,351.00
			Charged	.00	.00	.00
			Total	23,49,000.00	90,070.00	3,94,351.00
	34	02	Voted	50,000.00	12,500.00	32,264.00
			Charged	.00	.00	.00
			Total	50,000.00	12,500.00	32,264.00
		21	Voted	50,000.00	5,800.00	12,300.00
			Charged	.00	.00	.00
			Total	50,000.00	5,800.00	12,300.00
		22	Voted	49,000.00	.00	.00
			Charged	.00	.00	.00
			Total	49,000.00	.00	.00
		27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		28	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 34	29	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	40	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	44	Voted		2,00,000.00	11,560.00	11,560.00
		Charged		.00	.00	.00
		Total		2,00,000.00	11,560.00	11,560.00
	51	Voted		50,000.00	5,000.00	12,500.00
		Charged		.00	.00	.00
		Total		50,000.00	5,000.00	12,500.00
	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 34	Voted		4,34,000.00	34,860.00	68,624.00
		Charged		.00	.00	.00
		Total		4,34,000.00	34,860.00	68,624.00
35	56	Voted		50,00,000.00	.00	6,94,013.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	6,94,013.00
	Total: 35	Voted		50,00,000.00	.00	6,94,013.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	6,94,013.00
36	56	Voted		1,57,50,000.00	12,01,535.00	53,16,609.00
		Charged		.00	.00	.00
		Total		1,57,50,000.00	12,01,535.00	53,16,609.00
	Total: 36	Voted		1,57,50,000.00	12,01,535.00	53,16,609.00
		Charged		.00	.00	.00
		Total		1,57,50,000.00	12,01,535.00	53,16,609.00
39	42	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 39	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
40	42	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	56	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 03 40	Total: 40		Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
	Total: 03		Voted		2,14,40,34,000.00	9,45,26,802.00	1,44,23,35,940.00
			Charged		1,57,55,000.00	9,02,346.00	87,53,857.00
			Total		2,15,97,89,000.00	9,54,29,148.00	1,45,10,89,797.00
	06 02	05	Voted		3,46,50,000.00	.00	2,40,69,300.00
			Charged		.00	.00	.00
			Total		3,46,50,000.00	.00	2,40,69,300.00
		56	Voted		13,00,00,000.00	.00	8,16,75,000.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	.00	8,16,75,000.00
	Total: 02		Voted		16,46,50,000.00	.00	10,57,44,300.00
			Charged		.00	.00	.00
			Total		16,46,50,000.00	.00	10,57,44,300.00
	Total: 06		Voted		16,46,50,000.00	.00	10,57,44,300.00
			Charged		.00	.00	.00
			Total		16,46,50,000.00	.00	10,57,44,300.00
	07 01	01	Voted		8,20,00,000.00	18,06,765.00	6,66,13,449.00
			Charged		.00	.00	.00
			Total		8,20,00,000.00	18,06,765.00	6,66,13,449.00
		02	Voted		18,00,000.00	88,780.00	12,97,140.00
			Charged		.00	.00	.00
			Total		18,00,000.00	88,780.00	12,97,140.00
		03	Voted		1,96,17,000.00	3,07,972.00	1,11,19,534.00
			Charged		.00	.00	.00
			Total		1,96,17,000.00	3,07,972.00	1,11,19,534.00
		04	Voted		1,20,00,000.00	1,50,948.00	6,21,710.00
			Charged		.00	.00	.00
			Total		1,20,00,000.00	1,50,948.00	6,21,710.00
		06	Voted		94,16,000.00	1,52,810.00	52,07,067.00
			Charged		.00	.00	.00
			Total		94,16,000.00	1,52,810.00	52,07,067.00
		07	Voted		1,00,000.00	5,000.00	5,000.00
			Charged		.00	.00	.00
			Total		1,00,000.00	5,000.00	5,000.00
		08	Voted		1,09,00,000.00	7,40,531.00	1,08,94,942.00
			Charged		.00	.00	.00
			Total		1,09,00,000.00	7,40,531.00	1,08,94,942.00
		09	Voted		10,00,000.00	92,414.00	4,01,620.00
			Charged		.00	.00	.00
			Total		10,00,000.00	92,414.00	4,01,620.00
		10	Voted		30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 01	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	8,00,000.00	76,472.00	5,34,697.00
		Charged	.00	.00	.00
		Total	8,00,000.00	76,472.00	5,34,697.00
	21	Voted	2,50,000.00	13,190.00	1,86,672.00
		Charged	.00	.00	.00
		Total	2,50,000.00	13,190.00	1,86,672.00
	22	Voted	7,00,000.00	40,755.00	5,37,926.00
		Charged	.00	.00	.00
		Total	7,00,000.00	40,755.00	5,37,926.00
	23	Voted	3,50,000.00	46,060.00	1,40,048.00
		Charged	.00	.00	.00
		Total	3,50,000.00	46,060.00	1,40,048.00
	24	Voted	1,50,000.00	8,030.00	43,683.00
		Charged	.00	.00	.00
		Total	1,50,000.00	8,030.00	43,683.00
	25	Voted	17,00,000.00	1,00,381.00	12,33,671.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,00,381.00	12,33,671.00
	26	Voted	4,00,000.00	46,418.00	2,79,239.00
		Charged	.00	.00	.00
		Total	4,00,000.00	46,418.00	2,79,239.00
	27	Voted	30,00,000.00	20,375.00	2,09,627.00
		Charged	.00	.00	.00
		Total	30,00,000.00	20,375.00	2,09,627.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	15,00,000.00	1,17,695.00	9,87,757.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,17,695.00	9,87,757.00
	30	Voted	1,00,000.00	18,790.00	95,050.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,790.00	95,050.00
	40	Voted	2,00,000.00	.00	1,27,806.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,27,806.00
	42	Voted	2,00,000.00	2,150.00	38,128.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,150.00	38,128.00
	44	Voted	7,00,000.00	38,405.00	6,76,011.00
		Charged	.00	.00	.00
		Total	7,00,000.00	38,405.00	6,76,011.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	01	46	Voted	4,00,000.00	45,548.00	2,17,523.00
			Charged	.00	.00	.00
			Total	4,00,000.00	45,548.00	2,17,523.00
		51	Voted	6,00,000.00	1,45,670.00	5,33,674.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,45,670.00	5,33,674.00
		52	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		68	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	15,04,15,000.00	40,65,159.00	10,20,01,974.00
			Charged	.00	.00	.00
			Total	15,04,15,000.00	40,65,159.00	10,20,01,974.00
	03	56	Voted	18,00,000.00	13,49,400.00	17,99,400.00
			Charged	.00	.00	.00
			Total	18,00,000.00	13,49,400.00	17,99,400.00
	Total: 03		Voted	18,00,000.00	13,49,400.00	17,99,400.00
			Charged	.00	.00	.00
			Total	18,00,000.00	13,49,400.00	17,99,400.00
	05	56	Voted	17,80,000.00	30,000.00	30,000.00
			Charged	.00	.00	.00
			Total	17,80,000.00	30,000.00	30,000.00
	Total: 05		Voted	17,80,000.00	30,000.00	30,000.00
			Charged	.00	.00	.00
			Total	17,80,000.00	30,000.00	30,000.00
	07	25	Voted	50,000.00	14,067.00	26,484.00
			Charged	.00	.00	.00
			Total	50,000.00	14,067.00	26,484.00
		51	Voted	25,00,000.00	14,29,511.00	19,95,780.00
			Charged	.00	.00	.00
			Total	25,00,000.00	14,29,511.00	19,95,780.00
		52	Voted	10,00,000.00	.00	2,46,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	2,46,000.00
	Total: 07		Voted	35,50,000.00	14,43,578.00	22,68,264.00
			Charged	.00	.00	.00
			Total	35,50,000.00	14,43,578.00	22,68,264.00
	08	02	Voted	10,00,000.00	7,26,840.00	9,38,800.00
			Charged	.00	.00	.00
			Total	10,00,000.00	7,26,840.00	9,38,800.00
		44	Voted	8,00,000.00	3,27,500.00	5,07,500.00
			Charged	.00	.00	.00
			Total	8,00,000.00	3,27,500.00	5,07,500.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 08	56	Voted	2,50,000.00	34,966.00	54,966.00
		Charged	.00	.00	.00
		Total	2,50,000.00	34,966.00	54,966.00
	Total: 08	Voted	20,50,000.00	10,89,306.00	15,01,266.00
		Charged	.00	.00	.00
		Total	20,50,000.00	10,89,306.00	15,01,266.00
09	02	Voted	6,00,000.00	2,96,130.00	3,95,820.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,96,130.00	3,95,820.00
	56	Voted	4,00,000.00	3,16,820.00	3,34,770.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,16,820.00	3,34,770.00
	Total: 09	Voted	10,00,000.00	6,12,950.00	7,30,590.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,12,950.00	7,30,590.00
10	56	Voted	15,00,000.00	9,50,000.00	13,25,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,50,000.00	13,25,000.00
	Total: 10	Voted	15,00,000.00	9,50,000.00	13,25,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,50,000.00	13,25,000.00
11	10	Voted	2,40,000.00	87,000.00	1,27,180.00
		Charged	.00	.00	.00
		Total	2,40,000.00	87,000.00	1,27,180.00
	21	Voted	10,000.00	.00	2,500.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,500.00
	22	Voted	2,00,000.00	67,402.00	1,17,402.00
		Charged	.00	.00	.00
		Total	2,00,000.00	67,402.00	1,17,402.00
	42	Voted	1,50,000.00	32,332.00	68,904.00
		Charged	.00	.00	.00
		Total	1,50,000.00	32,332.00	68,904.00
	44	Voted	2,00,000.00	.00	48,035.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	48,035.00
	Total: 11	Voted	8,00,000.00	1,86,734.00	3,64,021.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,86,734.00	3,64,021.00
12	21	Voted	20,000.00	.00	5,000.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	5,000.00
	40	Voted	1,00,000.00	65,000.00	90,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	65,000.00	90,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	12	42	Voted	7,80,000.00	5,85,000.00	7,80,000.00
			Charged	.00	.00	.00
			Total	7,80,000.00	5,85,000.00	7,80,000.00
		56	Voted	16,00,000.00	12,00,000.00	16,00,000.00
			Charged	.00	.00	.00
			Total	16,00,000.00	12,00,000.00	16,00,000.00
	Total: 12		Voted	25,00,000.00	18,50,000.00	24,75,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	18,50,000.00	24,75,000.00
	13	56	Voted	47,00,000.00	13,95,178.00	25,28,596.00
			Charged	.00	.00	.00
			Total	47,00,000.00	13,95,178.00	25,28,596.00
	Total: 13		Voted	47,00,000.00	13,95,178.00	25,28,596.00
			Charged	.00	.00	.00
			Total	47,00,000.00	13,95,178.00	25,28,596.00
	14	56	Voted	20,00,000.00	15,00,000.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	15,00,000.00	20,00,000.00
	Total: 14		Voted	20,00,000.00	15,00,000.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	15,00,000.00	20,00,000.00
	15	02	Voted	12,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,00,000.00	.00	.00
		42	Voted	5,00,000.00	3,75,000.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	3,75,000.00	5,00,000.00
		56	Voted	21,00,000.00	15,75,000.00	21,00,000.00
			Charged	.00	.00	.00
			Total	21,00,000.00	15,75,000.00	21,00,000.00
	Total: 15		Voted	38,00,000.00	19,50,000.00	26,00,000.00
			Charged	.00	.00	.00
			Total	38,00,000.00	19,50,000.00	26,00,000.00
	16	02	Voted	13,00,000.00	1,52,295.00	1,97,340.00
			Charged	.00	.00	.00
			Total	13,00,000.00	1,52,295.00	1,97,340.00
		40	Voted	2,00,000.00	.00	37,311.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	37,311.00
		44	Voted	16,00,000.00	3,07,135.00	6,66,615.00
			Charged	.00	.00	.00
			Total	16,00,000.00	3,07,135.00	6,66,615.00
	Total: 16		Voted	31,00,000.00	4,59,430.00	9,01,266.00
			Charged	.00	.00	.00
			Total	31,00,000.00	4,59,430.00	9,01,266.00
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Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 17	22	Voted	3,00,000.00	1,05,216.00	1,68,402.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,05,216.00	1,68,402.00
	25	Voted	50,000.00	.00	12,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	12,300.00
	44	Voted	5,00,000.00	8,900.00	1,16,650.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,900.00	1,16,650.00
	51	Voted	15,00,000.00	2,61,000.00	2,61,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,61,000.00	2,61,000.00
	52	Voted	11,50,000.00	91,940.00	91,940.00
		Charged	.00	.00	.00
		Total	11,50,000.00	91,940.00	91,940.00
	Total: 17	Voted	35,00,000.00	4,67,056.00	6,50,292.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,67,056.00	6,50,292.00
	Total: 07	Voted	18,24,95,000.00	1,73,48,791.00	12,11,75,669.00
		Charged	.00	.00	.00
		Total	18,24,95,000.00	1,73,48,791.00	12,11,75,669.00
08 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	Total: 08	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
09 00	05	Voted	3,00,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	3,00,00,000.00
	56	Voted	8,75,00,000.00	.00	1,30,00,000.00
		Charged	.00	.00	.00
		Total	8,75,00,000.00	.00	1,30,00,000.00
	Total: 00	Voted	11,75,00,000.00	.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	4,30,00,000.00
	Total: 09	Voted	11,75,00,000.00	.00	4,30,00,000.00
		Charged	.00	.00	.00
		Total	11,75,00,000.00	.00	4,30,00,000.00
10 00					

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 10 00	02	Voted	2,44,000.00	47,216.00	1,81,146.00
		Charged	.00	.00	.00
		Total	2,44,000.00	47,216.00	1,81,146.00
	20	Voted	33,000.00	.00	3,500.00
		Charged	.00	.00	.00
		Total	33,000.00	.00	3,500.00
	24	Voted	25,000.00	18,240.00	18,240.00
		Charged	.00	.00	.00
		Total	25,000.00	18,240.00	18,240.00
	42	Voted	1,77,000.00	988.00	12,486.00
		Charged	.00	.00	.00
		Total	1,77,000.00	988.00	12,486.00
	44	Voted	6,50,000.00	1,71,234.00	1,71,234.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,71,234.00	1,71,234.00
	45	Voted	2,28,000.00	37,800.00	68,600.00
		Charged	.00	.00	.00
		Total	2,28,000.00	37,800.00	68,600.00
	52	Voted	5,00,000.00	1,00,000.00	3,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,00,000.00	3,50,000.00
	56	Voted	22,20,000.00	15,600.00	10,75,420.00
		Charged	.00	.00	.00
		Total	22,20,000.00	15,600.00	10,75,420.00
	Total: 00	Voted	40,77,000.00	3,91,078.00	18,80,626.00
		Charged	.00	.00	.00
		Total	40,77,000.00	3,91,078.00	18,80,626.00
	Total: 10	Voted	40,77,000.00	3,91,078.00	18,80,626.00
		Charged	.00	.00	.00
		Total	40,77,000.00	3,91,078.00	18,80,626.00
12 00	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	57,000.00	7,000.00	17,626.00
		Charged	.00	.00	.00
		Total	57,000.00	7,000.00	17,626.00
	21	Voted	58,000.00	6,000.00	6,000.00
		Charged	.00	.00	.00
		Total	58,000.00	6,000.00	6,000.00
	22	Voted	1,35,000.00	22,378.00	73,498.00
		Charged	.00	.00	.00
		Total	1,35,000.00	22,378.00	73,498.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	42	Voted	70,000.00	2,350.00	7,139.00
		Charged	.00	.00	.00
		Total	70,000.00	2,350.00	7,139.00
	44	Voted	1,70,000.00	7,980.00	36,833.00
		Charged	.00	.00	.00
		Total	1,70,000.00	7,980.00	36,833.00
	51	Voted	70,000.00	.00	12,500.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	12,500.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,12,000.00	45,708.00	1,53,596.00
		Charged	.00	.00	.00
		Total	6,12,000.00	45,708.00	1,53,596.00
	Total: 12	Voted	6,12,000.00	45,708.00	1,53,596.00
		Charged	.00	.00	.00
		Total	6,12,000.00	45,708.00	1,53,596.00
13 00	02	Voted	4,50,000.00	.00	4,18,982.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	4,18,982.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	.00	80,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	80,000.00
	20	Voted	55,000.00	.00	53,999.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	53,999.00
	21	Voted	30,000.00	.00	7,500.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	7,500.00
	22	Voted	1,25,000.00	21,069.00	71,017.00
		Charged	.00	.00	.00
		Total	1,25,000.00	21,069.00	71,017.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	45,000.00	16,601.00	24,822.00
		Charged	.00	.00	.00
		Total	45,000.00	16,601.00	24,822.00
	25	Voted	4,80,000.00	.00	1,22,551.00
		Charged	.00	.00	.00
		Total	4,80,000.00	.00	1,22,551.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,70,000.00	64,505.00	3,09,833.00
		Charged	.00	.00	.00
		Total	3,70,000.00	64,505.00	3,09,833.00
	40	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	42	Voted	58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	58,000.00	.00	.00
	44	Voted	27,00,000.00	1,51,989.00	12,13,370.00
		Charged	.00	.00	.00
		Total	27,00,000.00	1,51,989.00	12,13,370.00
	45	Voted	95,000.00	22,400.00	66,499.00
		Charged	.00	.00	.00
		Total	95,000.00	22,400.00	66,499.00
	51	Voted	3,40,000.00	1,54,000.00	2,20,840.00
		Charged	.00	.00	.00
		Total	3,40,000.00	1,54,000.00	2,20,840.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	11,00,000.00	2,91,740.00	5,49,056.00
		Charged	.00	.00	.00
		Total	11,00,000.00	2,91,740.00	5,49,056.00
	Total: 00	Voted	60,22,000.00	7,22,304.00	31,38,469.00
		Charged	.00	.00	.00
		Total	60,22,000.00	7,22,304.00	31,38,469.00
	Total: 13	Voted	60,22,000.00	7,22,304.00	31,38,469.00
		Charged	.00	.00	.00
		Total	60,22,000.00	7,22,304.00	31,38,469.00
14 00	56	Voted	2,00,00,000.00	9,87,488.00	58,14,892.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,87,488.00	58,14,892.00
	Total: 00	Voted	2,00,00,000.00	9,87,488.00	58,14,892.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,87,488.00	58,14,892.00
	Total: 14	Voted	2,00,00,000.00	9,87,488.00	58,14,892.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	9,87,488.00	58,14,892.00
16 00					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 16 00	10	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00
	24	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	42	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	Total: 00	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
	Total: 16	Voted		11,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		11,00,000.00	.00	.00
18 00	56	Voted		45,00,000.00	.00	40,19,859.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	40,19,859.00
	Total: 00	Voted		45,00,000.00	.00	40,19,859.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	40,19,859.00
	Total: 18	Voted		45,00,000.00	.00	40,19,859.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	40,19,859.00
20 00	56	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 00	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 20	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
21 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
22 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 22 00	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 22		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
23 00		56	Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 00		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
	Total: 23		Voted	1,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	.00	.00
25 00		02	Voted	11,00,000.00	80,535.00	2,47,230.00
			Charged	.00	.00	.00
			Total	11,00,000.00	80,535.00	2,47,230.00
		42	Voted	1,50,000.00	5,000.00	10,000.00
			Charged	.00	.00	.00
			Total	1,50,000.00	5,000.00	10,000.00
		44	Voted	6,00,000.00	1,03,606.00	2,12,994.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,03,606.00	2,12,994.00
		56	Voted	1,50,000.00	94,895.00	99,895.00
			Charged	.00	.00	.00
			Total	1,50,000.00	94,895.00	99,895.00
	Total: 00		Voted	20,00,000.00	2,84,036.00	5,70,119.00
			Charged	.00	.00	.00
			Total	20,00,000.00	2,84,036.00	5,70,119.00
	Total: 25		Voted	20,00,000.00	2,84,036.00	5,70,119.00
			Charged	.00	.00	.00
			Total	20,00,000.00	2,84,036.00	5,70,119.00
26 00		05	Voted	4,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	.00
		56	Voted	17,00,00,000.00	10,75,00,000.00	17,00,00,000.00
			Charged	.00	.00	.00
			Total	17,00,00,000.00	10,75,00,000.00	17,00,00,000.00
	Total: 00		Voted	21,00,00,000.00	10,75,00,000.00	17,00,00,000.00
			Charged	.00	.00	.00
			Total	21,00,00,000.00	10,75,00,000.00	17,00,00,000.00
	Total: 26		Voted	21,00,00,000.00	10,75,00,000.00	17,00,00,000.00
			Charged	.00	.00	.00
			Total	21,00,00,000.00	10,75,00,000.00	17,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 27 00 56	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 27	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
28 00 42	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
50	Voted	1,50,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	9,383.00
Total: 00	Voted	2,00,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	9,383.00
Total: 28	Voted	2,00,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	9,383.00
29 00 21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
Total: 00	Voted	18,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,000.00	.00	.00
Total: 29	Voted	18,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,000.00	.00	.00
30 00 08	Voted	2,00,000.00	74,258.00	1,49,873.00
	Charged	.00	.00	.00
	Total	2,00,000.00	74,258.00	1,49,873.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 30 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	4,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	2,000.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	44	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	2,59,000.00	74,258.00	1,51,873.00
		Charged	.00	.00	.00
		Total	2,59,000.00	74,258.00	1,51,873.00
	Total: 30	Voted	2,59,000.00	74,258.00	1,51,873.00
		Charged	.00	.00	.00
		Total	2,59,000.00	74,258.00	1,51,873.00
31 00	56	Voted	3,00,00,000.00	9,30,000.00	9,30,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	9,30,000.00	9,30,000.00
	Total: 00	Voted	3,00,00,000.00	9,30,000.00	9,30,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	9,30,000.00	9,30,000.00
	Total: 31	Voted	3,00,00,000.00	9,30,000.00	9,30,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	9,30,000.00	9,30,000.00
32 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 32	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
34 00	56	Voted	15,00,00,000.00	23,12,296.00	1,12,28,364.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	23,12,296.00	1,12,28,364.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 34 00 Total: 00	Voted	15,00,00,000.00	23,12,296.00	1,12,28,364.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	23,12,296.00	1,12,28,364.00
Total: 34	Voted	15,00,00,000.00	23,12,296.00	1,12,28,364.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	23,12,296.00	1,12,28,364.00
97 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
02 42	Voted	16,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	.00	.00
Total: 02	Voted	16,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	.00	.00
Total: 98	Voted	21,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	.00	.00
Total: 119	Voted	4,20,67,36,000.00	22,51,22,761.00	2,22,51,53,090.00
	Charged	1,57,55,000.00	9,02,346.00	87,53,857.00
	Total	4,22,24,91,000.00	22,60,25,107.00	2,23,39,06,947.00
Total: 00	Voted	4,20,67,36,000.00	22,51,22,761.00	2,22,51,53,090.00
	Charged	1,57,55,000.00	9,02,346.00	87,53,857.00
	Total	4,22,24,91,000.00	22,60,25,107.00	2,23,39,06,947.00
Total: 2401	Voted	4,20,67,36,000.00	22,51,22,761.00	2,22,51,53,090.00
	Charged	1,57,55,000.00	9,02,346.00	87,53,857.00
	Total	4,22,24,91,000.00	22,60,25,107.00	2,23,39,06,947.00
Grand Total:	Voted	4,20,67,36,000.00	22,51,22,761.00	2,22,51,53,090.00
	Charged	1,57,55,000.00	9,02,346.00	87,53,857.00
	Total	4,22,24,91,000.00	22,60,25,107.00	2,23,39,06,947.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:40:48

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 29

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 01 09	50	Voted	50,00,000.00	40,970.00	40,970.00
		Charged	.00	.00	.00
		Total	50,00,000.00	40,970.00	40,970.00
	Total: 09	Voted	50,00,000.00	40,970.00	40,970.00
		Charged	.00	.00	.00
		Total	50,00,000.00	40,970.00	40,970.00
13	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 13	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
15	56	Voted	35,00,00,000.00	18,20,00,000.00	26,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	18,20,00,000.00	26,00,00,000.00
	Total: 15	Voted	35,00,00,000.00	18,20,00,000.00	26,00,00,000.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	18,20,00,000.00	26,00,00,000.00
16	42	Voted	48,04,62,000.00	15,80,00,000.00	39,50,00,000.00
		Charged	.00	.00	.00
		Total	48,04,62,000.00	15,80,00,000.00	39,50,00,000.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 16	Voted	48,04,63,000.00	15,80,00,000.00	39,50,00,000.00
		Charged	.00	.00	.00
		Total	48,04,63,000.00	15,80,00,000.00	39,50,00,000.00
20	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
22	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	83,54,67,000.00	34,00,40,970.00	65,50,40,970.00
		Charged	.00	.00	.00
		Total	83,54,67,000.00	34,00,40,970.00	65,50,40,970.00
03 01					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	01	Voted	90,00,00,000.00	10,41,67,958.00	84,50,67,731.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	10,41,67,958.00	84,50,67,731.00
	02	Voted	17,00,000.00	3,97,702.00	16,97,202.00
		Charged	.00	.00	.00
		Total	17,00,000.00	3,97,702.00	16,97,202.00
	03	Voted	20,69,70,000.00	2,05,83,037.00	14,57,02,389.00
		Charged	.00	.00	.00
		Total	20,69,70,000.00	2,05,83,037.00	14,57,02,389.00
	04	Voted	91,50,000.00	41,97,491.00	69,91,648.00
		Charged	.00	.00	.00
		Total	91,50,000.00	41,97,491.00	69,91,648.00
	06	Voted	9,93,46,000.00	1,04,71,981.00	6,89,73,836.00
		Charged	.00	.00	.00
		Total	9,93,46,000.00	1,04,71,981.00	6,89,73,836.00
	07	Voted	2,50,000.00	2,50,000.00	2,50,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,50,000.00	2,50,000.00
	08	Voted	17,00,00,000.00	1,21,82,367.00	16,96,12,203.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	1,21,82,367.00	16,96,12,203.00
	09	Voted	60,00,000.00	16,52,341.00	52,72,354.00
		Charged	.00	.00	.00
		Total	60,00,000.00	16,52,341.00	52,72,354.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	15,00,000.00	8,12,195.00	12,24,944.00
		Charged	.00	.00	.00
		Total	15,00,000.00	8,12,195.00	12,24,944.00
	20	Voted	42,00,000.00	13,46,093.00	40,41,475.00
		Charged	.00	.00	.00
		Total	42,00,000.00	13,46,093.00	40,41,475.00
	21	Voted	12,00,000.00	9,58,499.00	11,94,799.00
		Charged	.00	.00	.00
		Total	12,00,000.00	9,58,499.00	11,94,799.00
	22	Voted	37,00,000.00	18,18,059.00	36,72,245.00
		Charged	.00	.00	.00
		Total	37,00,000.00	18,18,059.00	36,72,245.00
	23	Voted	40,00,000.00	6,31,184.00	39,73,670.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,31,184.00	39,73,670.00
	24	Voted	12,00,000.00	5,08,082.00	11,77,138.00
		Charged	.00	.00	.00
		Total	12,00,000.00	5,08,082.00	11,77,138.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	25	Voted	40,50,000.00	9,59,693.00	40,50,000.00
		Charged	.00	.00	.00
		Total	40,50,000.00	9,59,693.00	40,50,000.00
	26	Voted	7,00,000.00	5,71,894.00	6,94,353.00
		Charged	.00	.00	.00
		Total	7,00,000.00	5,71,894.00	6,94,353.00
	27	Voted	10,00,000.00	2,13,896.00	4,71,222.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,13,896.00	4,71,222.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,00,000.00	12,84,779.00	43,77,364.00
		Charged	.00	.00	.00
		Total	50,00,000.00	12,84,779.00	43,77,364.00
	40	Voted	7,50,000.00	3,21,446.00	4,87,439.00
		Charged	.00	.00	.00
		Total	7,50,000.00	3,21,446.00	4,87,439.00
	42	Voted	9,00,000.00	6,24,697.00	8,90,581.00
		Charged	.00	.00	.00
		Total	9,00,000.00	6,24,697.00	8,90,581.00
	44	Voted	21,00,000.00	8,63,595.00	16,77,784.00
		Charged	.00	.00	.00
		Total	21,00,000.00	8,63,595.00	16,77,784.00
	45	Voted	1,20,000.00	1,16,600.00	1,16,600.00
		Charged	.00	.00	.00
		Total	1,20,000.00	1,16,600.00	1,16,600.00
	51	Voted	35,00,000.00	28,73,413.00	34,85,434.00
		Charged	.00	.00	.00
		Total	35,00,000.00	28,73,413.00	34,85,434.00
	52	Voted	8,00,000.00	5,20,000.00	5,60,000.00
		Charged	.00	.00	.00
		Total	8,00,000.00	5,20,000.00	5,60,000.00
Total:	01	Voted	1,43,06,36,000.00	16,83,27,002.00	1,27,56,62,411.00
		Charged	.00	.00	.00
		Total	1,43,06,36,000.00	16,83,27,002.00	1,27,56,62,411.00
02	01	Voted	.00	.00	.00
		Charged	44,00,000.00	4,64,800.00	43,99,264.00
		Total	44,00,000.00	4,64,800.00	43,99,264.00
	02	Voted	.00	.00	.00
		Charged	25,00,000.00	1,75,367.00	24,97,717.00
		Total	25,00,000.00	1,75,367.00	24,97,717.00
	03	Voted	.00	.00	.00
		Charged	9,20,000.00	60,996.00	7,20,460.00
		Total	9,20,000.00	60,996.00	7,20,460.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 02	04	Voted	.00	.00	.00
		Charged	35,000.00	7,378.00	25,000.00
		Total	35,000.00	7,378.00	25,000.00
	06	Voted	.00	.00	.00
		Charged	4,42,000.00	22,555.00	2,73,060.00
		Total	4,42,000.00	22,555.00	2,73,060.00
	20	Voted	.00	.00	.00
		Charged	33,000.00	1,930.00	33,000.00
		Total	33,000.00	1,930.00	33,000.00
	22	Voted	.00	.00	.00
		Charged	35,000.00	8,727.00	24,257.00
		Total	35,000.00	8,727.00	24,257.00
	25	Voted	.00	.00	.00
		Charged	1,85,000.00	1,22,500.00	1,63,834.00
		Total	1,85,000.00	1,22,500.00	1,63,834.00
	29	Voted	.00	.00	.00
		Charged	1,25,000.00	76,382.00	97,378.00
		Total	1,25,000.00	76,382.00	97,378.00
	40	Voted	.00	.00	.00
		Charged	70,000.00	41,106.00	49,000.00
		Total	70,000.00	41,106.00	49,000.00
	42	Voted	.00	.00	.00
		Charged	40,00,000.00	39,78,650.00	39,96,785.00
		Total	40,00,000.00	39,78,650.00	39,96,785.00
	44	Voted	.00	.00	.00
		Charged	19,00,000.00	1,00,390.00	15,19,883.00
		Total	19,00,000.00	1,00,390.00	15,19,883.00
	51	Voted	.00	.00	.00
		Charged	6,10,000.00	4,08,071.00	4,23,071.00
		Total	6,10,000.00	4,08,071.00	4,23,071.00
	52	Voted	.00	.00	.00
		Charged	5,00,000.00	3,43,275.00	3,43,275.00
		Total	5,00,000.00	3,43,275.00	3,43,275.00
	Total: 02	Voted	.00	.00	.00
		Charged	1,57,55,000.00	58,12,127.00	1,45,65,984.00
		Total	1,57,55,000.00	58,12,127.00	1,45,65,984.00
03	02	Voted	1,21,52,000.00	13,81,881.00	1,21,09,189.00
		Charged	.00	.00	.00
		Total	1,21,52,000.00	13,81,881.00	1,21,09,189.00
	20	Voted	4,94,000.00	1,87,745.00	4,93,836.00
		Charged	.00	.00	.00
		Total	4,94,000.00	1,87,745.00	4,93,836.00
	21	Voted	6,66,000.00	2,97,911.00	4,03,610.00
		Charged	.00	.00	.00
		Total	6,66,000.00	2,97,911.00	4,03,610.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 03	22	Voted	7,64,000.00	4,15,621.00	7,27,125.00
		Charged	.00	.00	.00
		Total	7,64,000.00	4,15,621.00	7,27,125.00
	24	Voted	1,51,000.00	70,755.00	1,15,071.00
		Charged	.00	.00	.00
		Total	1,51,000.00	70,755.00	1,15,071.00
	25	Voted	6,02,000.00	2,36,897.00	3,32,487.00
		Charged	.00	.00	.00
		Total	6,02,000.00	2,36,897.00	3,32,487.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	6,67,000.00	2,53,797.00	6,25,532.00
		Charged	.00	.00	.00
		Total	6,67,000.00	2,53,797.00	6,25,532.00
	40	Voted	8,22,000.00	7,93,591.00	7,97,597.00
		Charged	.00	.00	.00
		Total	8,22,000.00	7,93,591.00	7,97,597.00
	42	Voted	14,40,000.00	6,84,955.00	11,52,531.00
		Charged	.00	.00	.00
		Total	14,40,000.00	6,84,955.00	11,52,531.00
	44	Voted	1,51,60,000.00	72,73,187.00	1,32,56,041.00
		Charged	.00	.00	.00
		Total	1,51,60,000.00	72,73,187.00	1,32,56,041.00
	51	Voted	33,60,000.00	16,81,591.00	30,09,927.00
		Charged	.00	.00	.00
		Total	33,60,000.00	16,81,591.00	30,09,927.00
	52	Voted	30,00,000.00	9,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	9,00,000.00	30,00,000.00
Total: 03		Voted	3,92,80,000.00	1,41,77,931.00	3,60,22,946.00
		Charged	.00	.00	.00
		Total	3,92,80,000.00	1,41,77,931.00	3,60,22,946.00
04	02	Voted	25,00,000.00	3,57,330.00	21,99,856.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,57,330.00	21,99,856.00
	20	Voted	10,000.00	5,000.00	10,000.00
		Charged	.00	.00	.00
		Total	10,000.00	5,000.00	10,000.00
	21	Voted	5,000.00	3,750.00	5,000.00
		Charged	.00	.00	.00
		Total	5,000.00	3,750.00	5,000.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 04	22	Voted	20,000.00	10,000.00	20,000.00
		Charged	.00	.00	.00
		Total	20,000.00	10,000.00	20,000.00
	29	Voted	50,000.00	11,163.00	11,163.00
		Charged	.00	.00	.00
		Total	50,000.00	11,163.00	11,163.00
	40	Voted	30,000.00	18,000.00	30,000.00
		Charged	.00	.00	.00
		Total	30,000.00	18,000.00	30,000.00
	42	Voted	5,00,000.00	2,52,170.00	4,99,970.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,52,170.00	4,99,970.00
	44	Voted	20,00,000.00	7,48,494.00	19,99,965.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,48,494.00	19,99,965.00
	51	Voted	50,000.00	49,960.00	49,960.00
		Charged	.00	.00	.00
		Total	50,000.00	49,960.00	49,960.00
	52	Voted	5,00,000.00	4,99,702.00	4,99,702.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,99,702.00	4,99,702.00
	Total: 04	Voted	56,65,000.00	19,55,569.00	53,25,616.00
		Charged	.00	.00	.00
		Total	56,65,000.00	19,55,569.00	53,25,616.00
05	02	Voted	12,00,000.00	98,613.00	10,98,308.00
		Charged	.00	.00	.00
		Total	12,00,000.00	98,613.00	10,98,308.00
	20	Voted	2,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	2,000.00
	22	Voted	3,000.00	.00	1,500.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	1,500.00
	25	Voted	70,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	30,000.00
	29	Voted	20,000.00	.00	8,252.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	8,252.00
	40	Voted	60,000.00	41,940.00	41,940.00
		Charged	.00	.00	.00
		Total	60,000.00	41,940.00	41,940.00
	42	Voted	1,00,000.00	46,500.00	70,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	46,500.00	70,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	05	44	Voted	7,00,000.00	2,79,920.00	5,59,768.00
			Charged	.00	.00	.00
			Total	7,00,000.00	2,79,920.00	5,59,768.00
		51	Voted	1,00,000.00	45,192.00	70,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	45,192.00	70,000.00
		52	Voted	10,00,000.00	4,94,380.00	6,98,380.00
			Charged	.00	.00	.00
			Total	10,00,000.00	4,94,380.00	6,98,380.00
	Total: 05		Voted	32,55,000.00	10,06,545.00	25,80,148.00
			Charged	.00	.00	.00
			Total	32,55,000.00	10,06,545.00	25,80,148.00
	06	02	Voted	8,00,000.00	1,62,165.00	7,67,947.00
			Charged	.00	.00	.00
			Total	8,00,000.00	1,62,165.00	7,67,947.00
		20	Voted	15,000.00	.00	6,397.00
			Charged	.00	.00	.00
			Total	15,000.00	.00	6,397.00
		21	Voted	25,000.00	.00	6,201.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	6,201.00
		22	Voted	25,000.00	.00	12,874.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	12,874.00
		40	Voted	50,000.00	20,000.00	20,000.00
			Charged	.00	.00	.00
			Total	50,000.00	20,000.00	20,000.00
		42	Voted	30,000.00	14,700.00	14,700.00
			Charged	.00	.00	.00
			Total	30,000.00	14,700.00	14,700.00
		44	Voted	12,00,000.00	4,89,140.00	9,59,506.00
			Charged	.00	.00	.00
			Total	12,00,000.00	4,89,140.00	9,59,506.00
		52	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total: 06		Voted	23,45,000.00	6,86,005.00	17,87,625.00
			Charged	.00	.00	.00
			Total	23,45,000.00	6,86,005.00	17,87,625.00
	07	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 07	52 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	56 Voted	2,00,00,000.00	.00	1,40,06,063.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,40,06,063.00
	Total: 07 Voted	2,00,03,000.00	.00	1,40,06,063.00
	Charged	.00	.00	.00
	Total	2,00,03,000.00	.00	1,40,06,063.00
09	01 Voted	3,10,00,000.00	24,61,976.00	3,10,43,151.00
	Charged	.00	.00	.00
	Total	3,10,00,000.00	24,61,976.00	3,10,43,151.00
	03 Voted	75,83,000.00	4,18,775.00	52,24,448.00
	Charged	.00	.00	.00
	Total	75,83,000.00	4,18,775.00	52,24,448.00
	04 Voted	4,00,000.00	14,900.00	32,584.00
	Charged	.00	.00	.00
	Total	4,00,000.00	14,900.00	32,584.00
	06 Voted	36,40,000.00	2,32,460.00	29,62,302.00
	Charged	.00	.00	.00
	Total	36,40,000.00	2,32,460.00	29,62,302.00
	08 Voted	26,00,000.00	1,81,168.00	29,12,439.00
	Charged	.00	.00	.00
	Total	26,00,000.00	1,81,168.00	29,12,439.00
	09 Voted	2,00,000.00	.00	65,196.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	65,196.00
	20 Voted	2,00,000.00	.00	1,25,592.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,25,592.00
	21 Voted	2,00,000.00	43,424.00	2,27,280.00
	Charged	.00	.00	.00
	Total	2,00,000.00	43,424.00	2,27,280.00
	22 Voted	2,00,000.00	11,020.00	2,40,142.00
	Charged	.00	.00	.00
	Total	2,00,000.00	11,020.00	2,40,142.00
	23 Voted	6,00,000.00	.00	5,68,531.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	5,68,531.00
	24 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	25 Voted	4,00,000.00	20,484.00	2,23,216.00
	Charged	.00	.00	.00
	Total	4,00,000.00	20,484.00	2,23,216.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 09	26	Voted	5,00,000.00	.00	4,89,943.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,89,943.00
	27	Voted	1,00,000.00	.00	56,876.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	56,876.00
	29	Voted	1,50,000.00	3,942.00	86,522.00
		Charged	.00	.00	.00
		Total	1,50,000.00	3,942.00	86,522.00
	42	Voted	1,00,000.00	.00	35,654.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	35,654.00
	Total: 09	Voted	4,79,23,000.00	33,88,149.00	4,42,93,876.00
		Charged	.00	.00	.00
		Total	4,79,23,000.00	33,88,149.00	4,42,93,876.00
13	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	13	27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 13		Voted	16,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,000.00	.00	.00
	16	56	Voted	2,88,25,000.00	1,70,15,748.00	2,88,25,000.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	1,70,15,748.00	2,88,25,000.00
	Total: 16		Voted	2,88,25,000.00	1,70,15,748.00	2,88,25,000.00
			Charged	.00	.00	.00
			Total	2,88,25,000.00	1,70,15,748.00	2,88,25,000.00
	17	56	Voted	46,09,26,000.00	21,43,72,000.00	43,44,83,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	21,43,72,000.00	43,44,83,000.00
	Total: 17		Voted	46,09,26,000.00	21,43,72,000.00	43,44,83,000.00
			Charged	.00	.00	.00
			Total	46,09,26,000.00	21,43,72,000.00	43,44,83,000.00
	18	56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total: 18		Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	19	05	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		42	Voted	5,00,000.00	1,25,000.00	1,25,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,25,000.00	1,25,000.00
	Total: 19		Voted	25,00,000.00	1,25,000.00	1,25,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	1,25,000.00	1,25,000.00
	21	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	21	Total: 21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22	56	Voted	25,50,000.00	12,39,928.00	19,74,924.00
			Charged	.00	.00	.00
			Total	25,50,000.00	12,39,928.00	19,74,924.00
		Total: 22	Voted	25,50,000.00	12,39,928.00	19,74,924.00
			Charged	.00	.00	.00
			Total	25,50,000.00	12,39,928.00	19,74,924.00
	23	56	Voted	1,00,00,000.00	16,72,794.00	24,61,575.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	16,72,794.00	24,61,575.00
		Total: 23	Voted	1,00,00,000.00	16,72,794.00	24,61,575.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	16,72,794.00	24,61,575.00
	24	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 24	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	25	46	Voted	2,00,00,000.00	71,17,625.00	1,40,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	71,17,625.00	1,40,00,000.00
		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 25	Voted	2,00,01,000.00	71,17,625.00	1,40,00,000.00
			Charged	.00	.00	.00
			Total	2,00,01,000.00	71,17,625.00	1,40,00,000.00
	26	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 26	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	27	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	28	04	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 28	07	Voted	4,20,000.00	53,577.00	53,577.00
		Charged	.00	.00	.00
		Total	4,20,000.00	53,577.00	53,577.00
	08	Voted	13,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,20,000.00	.00	.00
	20	Voted	73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	73,000.00	.00	.00
	21	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	22	Voted	3,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,80,000.00	.00	.00
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	25	Voted	1,44,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,44,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,60,000.00	.00	1,60,000.00
		Charged	.00	.00	.00
		Total	1,60,000.00	.00	1,60,000.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 28	Voted	31,62,000.00	53,577.00	2,13,577.00
		Charged	.00	.00	.00
		Total	31,62,000.00	53,577.00	2,13,577.00
29	42	Voted	86,50,000.00	10,10,478.00	48,98,933.00
		Charged	.00	.00	.00
		Total	86,50,000.00	10,10,478.00	48,98,933.00
	Total: 29	Voted	86,50,000.00	10,10,478.00	48,98,933.00
		Charged	.00	.00	.00
		Total	86,50,000.00	10,10,478.00	48,98,933.00
30	42	Voted	70,00,000.00	1,50,000.00	15,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,50,000.00	15,00,000.00
	Total: 30	Voted	70,00,000.00	1,50,000.00	15,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,50,000.00	15,00,000.00
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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	31	56	Voted	7,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,60,000.00	.00	.00
	Total: 31		Voted	7,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,60,000.00	.00	.00
	33	02	Voted	2,00,000.00	31,780.00	1,99,876.00
			Charged	.00	.00	.00
			Total	2,00,000.00	31,780.00	1,99,876.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		40	Voted	35,000.00	21,340.00	34,835.00
			Charged	.00	.00	.00
			Total	35,000.00	21,340.00	34,835.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	2,00,000.00	2,00,000.00	2,00,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	2,00,000.00	2,00,000.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	19,11,000.00	1,58,396.00	3,71,156.00
			Charged	.00	.00	.00
			Total	19,11,000.00	1,58,396.00	3,71,156.00
	Total: 33		Voted	23,49,000.00	4,11,516.00	8,05,867.00
			Charged	.00	.00	.00
			Total	23,49,000.00	4,11,516.00	8,05,867.00
	34	02	Voted	50,000.00	17,606.00	49,870.00
			Charged	.00	.00	.00
			Total	50,000.00	17,606.00	49,870.00
		21	Voted	50,000.00	.00	12,300.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	12,300.00
		22	Voted	49,000.00	24,932.00	24,932.00
			Charged	.00	.00	.00
			Total	49,000.00	24,932.00	24,932.00
		27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		28	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 34	29		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	40		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	42		Voted	30,000.00	14,950.00	14,950.00
			Charged	.00	.00	.00
			Total	30,000.00	14,950.00	14,950.00
	44		Voted	2,00,000.00	8,440.00	20,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	8,440.00	20,000.00
	51		Voted	50,000.00	.00	12,500.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	12,500.00
	56		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 34		Voted	4,34,000.00	65,928.00	1,34,552.00
			Charged	.00	.00	.00
			Total	4,34,000.00	65,928.00	1,34,552.00
35	56		Voted	50,00,000.00	4,557.00	6,98,570.00
			Charged	.00	.00	.00
			Total	50,00,000.00	4,557.00	6,98,570.00
	Total: 35		Voted	50,00,000.00	4,557.00	6,98,570.00
			Charged	.00	.00	.00
			Total	50,00,000.00	4,557.00	6,98,570.00
36	56		Voted	1,57,50,000.00	47,71,954.00	1,00,88,563.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	47,71,954.00	1,00,88,563.00
	Total: 36		Voted	1,57,50,000.00	47,71,954.00	1,00,88,563.00
			Charged	.00	.00	.00
			Total	1,57,50,000.00	47,71,954.00	1,00,88,563.00
39	42		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 39		Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
40	42		Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	56		Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 03 40	Total: 40		Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
	Total: 03		Voted		2,14,40,34,000.00	43,75,52,306.00	1,87,98,88,246.00
			Charged		1,57,55,000.00	58,12,127.00	1,45,65,984.00
			Total		2,15,97,89,000.00	44,33,64,433.00	1,89,44,54,230.00
	06 02	05	Voted		3,46,50,000.00	1,05,80,700.00	3,46,50,000.00
			Charged		.00	.00	.00
			Total		3,46,50,000.00	1,05,80,700.00	3,46,50,000.00
		56	Voted		13,00,00,000.00	4,83,25,000.00	13,00,00,000.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	4,83,25,000.00	13,00,00,000.00
	Total: 02		Voted		16,46,50,000.00	5,89,05,700.00	16,46,50,000.00
			Charged		.00	.00	.00
			Total		16,46,50,000.00	5,89,05,700.00	16,46,50,000.00
	Total: 06		Voted		16,46,50,000.00	5,89,05,700.00	16,46,50,000.00
			Charged		.00	.00	.00
			Total		16,46,50,000.00	5,89,05,700.00	16,46,50,000.00
	07 01	01	Voted		8,20,00,000.00	60,12,494.00	7,26,25,943.00
			Charged		.00	.00	.00
			Total		8,20,00,000.00	60,12,494.00	7,26,25,943.00
		02	Voted		18,00,000.00	5,02,415.00	17,99,555.00
			Charged		.00	.00	.00
			Total		18,00,000.00	5,02,415.00	17,99,555.00
		03	Voted		1,96,17,000.00	10,33,946.00	1,21,53,480.00
			Charged		.00	.00	.00
			Total		1,96,17,000.00	10,33,946.00	1,21,53,480.00
		04	Voted		1,20,00,000.00	3,48,992.00	9,70,702.00
			Charged		.00	.00	.00
			Total		1,20,00,000.00	3,48,992.00	9,70,702.00
		06	Voted		94,16,000.00	4,61,409.00	56,68,476.00
			Charged		.00	.00	.00
			Total		94,16,000.00	4,61,409.00	56,68,476.00
		07	Voted		1,00,000.00	70,100.00	75,100.00
			Charged		.00	.00	.00
			Total		1,00,000.00	70,100.00	75,100.00
		08	Voted		1,09,00,000.00	.00	1,08,94,942.00
			Charged		.00	.00	.00
			Total		1,09,00,000.00	.00	1,08,94,942.00
		09	Voted		10,00,000.00	2,24,519.00	6,26,139.00
			Charged		.00	.00	.00
			Total		10,00,000.00	2,24,519.00	6,26,139.00
		10	Voted		30,000.00	30,000.00	30,000.00
			Charged		.00	.00	.00
			Total		30,000.00	30,000.00	30,000.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 01	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	8,00,000.00	2,65,210.00	7,99,907.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,65,210.00	7,99,907.00
	21	Voted	2,50,000.00	63,328.00	2,50,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	63,328.00	2,50,000.00
	22	Voted	7,00,000.00	1,61,927.00	6,99,853.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,61,927.00	6,99,853.00
	23	Voted	3,50,000.00	1,60,908.00	3,00,956.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,60,908.00	3,00,956.00
	24	Voted	1,50,000.00	1,05,967.00	1,49,650.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,05,967.00	1,49,650.00
	25	Voted	17,00,000.00	4,06,506.00	16,40,177.00
		Charged	.00	.00	.00
		Total	17,00,000.00	4,06,506.00	16,40,177.00
	26	Voted	4,00,000.00	1,20,341.00	3,99,580.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,20,341.00	3,99,580.00
	27	Voted	30,00,000.00	81,318.00	2,90,945.00
		Charged	.00	.00	.00
		Total	30,00,000.00	81,318.00	2,90,945.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	15,00,000.00	5,12,075.00	14,99,832.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,12,075.00	14,99,832.00
	30	Voted	1,00,000.00	4,950.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,950.00	1,00,000.00
	40	Voted	2,00,000.00	72,194.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	72,194.00	2,00,000.00
	42	Voted	2,00,000.00	1,61,817.00	1,99,945.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,61,817.00	1,99,945.00
	44	Voted	7,00,000.00	23,725.00	6,99,736.00
		Charged	.00	.00	.00
		Total	7,00,000.00	23,725.00	6,99,736.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 07 01	46	Voted	4,00,000.00	1,82,400.00	3,99,923.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,82,400.00	3,99,923.00
	51	Voted	6,00,000.00	65,856.00	5,99,530.00
		Charged	.00	.00	.00
		Total	6,00,000.00	65,856.00	5,99,530.00
	52	Voted	10,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,00,000.00	10,00,000.00
	68	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	15,04,15,000.00	1,20,72,397.00	11,40,74,371.00
		Charged	.00	.00	.00
		Total	15,04,15,000.00	1,20,72,397.00	11,40,74,371.00
03	56	Voted	18,00,000.00	.00	17,99,400.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	17,99,400.00
	Total: 03	Voted	18,00,000.00	.00	17,99,400.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	17,99,400.00
05	56	Voted	17,80,000.00	17,49,000.00	17,79,000.00
		Charged	.00	.00	.00
		Total	17,80,000.00	17,49,000.00	17,79,000.00
	Total: 05	Voted	17,80,000.00	17,49,000.00	17,79,000.00
		Charged	.00	.00	.00
		Total	17,80,000.00	17,49,000.00	17,79,000.00
07	25	Voted	50,000.00	.00	26,484.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	26,484.00
	51	Voted	25,00,000.00	2,54,120.00	22,49,900.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,54,120.00	22,49,900.00
	52	Voted	10,00,000.00	6,53,734.00	8,99,734.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,53,734.00	8,99,734.00
	Total: 07	Voted	35,50,000.00	9,07,854.00	31,76,118.00
		Charged	.00	.00	.00
		Total	35,50,000.00	9,07,854.00	31,76,118.00
08	02	Voted	10,00,000.00	61,085.00	9,99,885.00
		Charged	.00	.00	.00
		Total	10,00,000.00	61,085.00	9,99,885.00
	44	Voted	8,00,000.00	2,12,475.00	7,19,975.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,12,475.00	7,19,975.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	08	56	Voted	2,50,000.00	1,94,830.00	2,49,796.00
			Charged	.00	.00	.00
			Total	2,50,000.00	1,94,830.00	2,49,796.00
	Total: 08		Voted	20,50,000.00	4,68,390.00	19,69,656.00
			Charged	.00	.00	.00
			Total	20,50,000.00	4,68,390.00	19,69,656.00
	09	02	Voted	6,00,000.00	2,03,705.00	5,99,525.00
			Charged	.00	.00	.00
			Total	6,00,000.00	2,03,705.00	5,99,525.00
		56	Voted	4,00,000.00	64,950.00	3,99,720.00
			Charged	.00	.00	.00
			Total	4,00,000.00	64,950.00	3,99,720.00
	Total: 09		Voted	10,00,000.00	2,68,655.00	9,99,245.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,68,655.00	9,99,245.00
	10	56	Voted	15,00,000.00	1,75,000.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	1,75,000.00	15,00,000.00
	Total: 10		Voted	15,00,000.00	1,75,000.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	1,75,000.00	15,00,000.00
	11	10	Voted	2,40,000.00	88,820.00	2,16,000.00
			Charged	.00	.00	.00
			Total	2,40,000.00	88,820.00	2,16,000.00
		21	Voted	10,000.00	.00	2,500.00
			Charged	.00	.00	.00
			Total	10,000.00	.00	2,500.00
		22	Voted	2,00,000.00	62,598.00	1,80,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	62,598.00	1,80,000.00
		42	Voted	1,50,000.00	81,096.00	1,50,000.00
			Charged	.00	.00	.00
			Total	1,50,000.00	81,096.00	1,50,000.00
		44	Voted	2,00,000.00	1,31,965.00	1,80,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	1,31,965.00	1,80,000.00
	Total: 11		Voted	8,00,000.00	3,64,479.00	7,28,500.00
			Charged	.00	.00	.00
			Total	8,00,000.00	3,64,479.00	7,28,500.00
	12	21	Voted	20,000.00	.00	5,000.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	5,000.00
		40	Voted	1,00,000.00	.00	90,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	90,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	12	42	Voted	7,80,000.00	.00	7,80,000.00
			Charged	.00	.00	.00
			Total	7,80,000.00	.00	7,80,000.00
		56	Voted	16,00,000.00	.00	16,00,000.00
			Charged	.00	.00	.00
			Total	16,00,000.00	.00	16,00,000.00
	Total: 12		Voted	25,00,000.00	.00	24,75,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	24,75,000.00
	13	56	Voted	47,00,000.00	21,70,427.00	46,99,023.00
			Charged	.00	.00	.00
			Total	47,00,000.00	21,70,427.00	46,99,023.00
	Total: 13		Voted	47,00,000.00	21,70,427.00	46,99,023.00
			Charged	.00	.00	.00
			Total	47,00,000.00	21,70,427.00	46,99,023.00
	14	56	Voted	20,00,000.00	.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	20,00,000.00
	Total: 14		Voted	20,00,000.00	.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	20,00,000.00
	15	02	Voted	12,00,000.00	11,99,835.00	11,99,835.00
			Charged	.00	.00	.00
			Total	12,00,000.00	11,99,835.00	11,99,835.00
		42	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
		56	Voted	21,00,000.00	.00	21,00,000.00
			Charged	.00	.00	.00
			Total	21,00,000.00	.00	21,00,000.00
	Total: 15		Voted	38,00,000.00	11,99,835.00	37,99,835.00
			Charged	.00	.00	.00
			Total	38,00,000.00	11,99,835.00	37,99,835.00
	16	02	Voted	13,00,000.00	11,02,530.00	12,99,870.00
			Charged	.00	.00	.00
			Total	13,00,000.00	11,02,530.00	12,99,870.00
		40	Voted	2,00,000.00	1,42,689.00	1,80,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	1,42,689.00	1,80,000.00
		44	Voted	16,00,000.00	7,73,385.00	14,40,000.00
			Charged	.00	.00	.00
			Total	16,00,000.00	7,73,385.00	14,40,000.00
	Total: 16		Voted	31,00,000.00	20,18,604.00	29,19,870.00
			Charged	.00	.00	.00
			Total	31,00,000.00	20,18,604.00	29,19,870.00
	17					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07 17	22	Voted		3,00,000.00	1,01,598.00	2,70,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,01,598.00	2,70,000.00
	25	Voted		50,000.00	26,744.00	39,044.00
		Charged		.00	.00	.00
		Total		50,000.00	26,744.00	39,044.00
	44	Voted		5,00,000.00	3,33,350.00	4,50,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	3,33,350.00	4,50,000.00
	51	Voted		15,00,000.00	10,89,000.00	13,50,000.00
		Charged		.00	.00	.00
		Total		15,00,000.00	10,89,000.00	13,50,000.00
	52	Voted		11,50,000.00	9,43,000.00	10,34,940.00
		Charged		.00	.00	.00
		Total		11,50,000.00	9,43,000.00	10,34,940.00
	Total: 17	Voted		35,00,000.00	24,93,692.00	31,43,984.00
		Charged		.00	.00	.00
		Total		35,00,000.00	24,93,692.00	31,43,984.00
	Total: 07	Voted		18,24,95,000.00	2,38,88,333.00	14,50,64,002.00
		Charged		.00	.00	.00
		Total		18,24,95,000.00	2,38,88,333.00	14,50,64,002.00
08 00	42	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	44	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	Total: 08	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
09 00	05	Voted		3,00,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	3,00,00,000.00
	56	Voted		8,75,00,000.00	2,64,00,000.00	3,94,00,000.00
		Charged		.00	.00	.00
		Total		8,75,00,000.00	2,64,00,000.00	3,94,00,000.00
	Total: 00	Voted		11,75,00,000.00	2,64,00,000.00	6,94,00,000.00
		Charged		.00	.00	.00
		Total		11,75,00,000.00	2,64,00,000.00	6,94,00,000.00
	Total: 09	Voted		11,75,00,000.00	2,64,00,000.00	6,94,00,000.00
		Charged		.00	.00	.00
		Total		11,75,00,000.00	2,64,00,000.00	6,94,00,000.00
10 00						

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 10 00	02	Voted	2,44,000.00	62,652.00	2,43,798.00
		Charged	.00	.00	.00
		Total	2,44,000.00	62,652.00	2,43,798.00
	20	Voted	33,000.00	29,500.00	33,000.00
		Charged	.00	.00	.00
		Total	33,000.00	29,500.00	33,000.00
	24	Voted	25,000.00	.00	18,240.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	18,240.00
	42	Voted	1,77,000.00	1,11,514.00	1,24,000.00
		Charged	.00	.00	.00
		Total	1,77,000.00	1,11,514.00	1,24,000.00
	44	Voted	6,50,000.00	3,48,766.00	5,20,000.00
		Charged	.00	.00	.00
		Total	6,50,000.00	3,48,766.00	5,20,000.00
	45	Voted	2,28,000.00	1,12,660.00	1,81,260.00
		Charged	.00	.00	.00
		Total	2,28,000.00	1,12,660.00	1,81,260.00
	52	Voted	5,00,000.00	.00	3,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,50,000.00
	56	Voted	22,20,000.00	34,580.00	11,10,000.00
		Charged	.00	.00	.00
		Total	22,20,000.00	34,580.00	11,10,000.00
	Total: 00	Voted	40,77,000.00	6,99,672.00	25,80,298.00
		Charged	.00	.00	.00
		Total	40,77,000.00	6,99,672.00	25,80,298.00
	Total: 10	Voted	40,77,000.00	6,99,672.00	25,80,298.00
		Charged	.00	.00	.00
		Total	40,77,000.00	6,99,672.00	25,80,298.00
12 00	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	57,000.00	39,344.00	56,970.00
		Charged	.00	.00	.00
		Total	57,000.00	39,344.00	56,970.00
	21	Voted	58,000.00	32,500.00	38,500.00
		Charged	.00	.00	.00
		Total	58,000.00	32,500.00	38,500.00
	22	Voted	1,35,000.00	52,153.00	1,25,651.00
		Charged	.00	.00	.00
		Total	1,35,000.00	52,153.00	1,25,651.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 12 00	42	Voted	70,000.00	37,861.00	45,000.00
		Charged	.00	.00	.00
		Total	70,000.00	37,861.00	45,000.00
	44	Voted	1,70,000.00	43,147.00	79,980.00
		Charged	.00	.00	.00
		Total	1,70,000.00	43,147.00	79,980.00
	51	Voted	70,000.00	.00	12,500.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	12,500.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	6,12,000.00	2,05,005.00	3,58,601.00
		Charged	.00	.00	.00
		Total	6,12,000.00	2,05,005.00	3,58,601.00
	Total: 12	Voted	6,12,000.00	2,05,005.00	3,58,601.00
		Charged	.00	.00	.00
		Total	6,12,000.00	2,05,005.00	3,58,601.00
13 00	02	Voted	4,50,000.00	30,418.00	4,49,400.00
		Charged	.00	.00	.00
		Total	4,50,000.00	30,418.00	4,49,400.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,20,000.00	40,000.00	1,20,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	40,000.00	1,20,000.00
	20	Voted	55,000.00	.00	53,999.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	53,999.00
	21	Voted	30,000.00	.00	7,500.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	7,500.00
	22	Voted	1,25,000.00	16,770.00	87,787.00
		Charged	.00	.00	.00
		Total	1,25,000.00	16,770.00	87,787.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	45,000.00	6,353.00	31,175.00
		Charged	.00	.00	.00
		Total	45,000.00	6,353.00	31,175.00
	25	Voted	4,80,000.00	91,052.00	2,13,603.00
		Charged	.00	.00	.00
		Total	4,80,000.00	91,052.00	2,13,603.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 13 00	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,70,000.00	60,135.00	3,69,968.00
		Charged	.00	.00	.00
		Total	3,70,000.00	60,135.00	3,69,968.00
	40	Voted	20,000.00	7,906.00	7,906.00
		Charged	.00	.00	.00
		Total	20,000.00	7,906.00	7,906.00
	42	Voted	58,000.00	40,400.00	40,400.00
		Charged	.00	.00	.00
		Total	58,000.00	40,400.00	40,400.00
	44	Voted	27,00,000.00	2,45,414.00	14,58,784.00
		Charged	.00	.00	.00
		Total	27,00,000.00	2,45,414.00	14,58,784.00
	45	Voted	95,000.00	28,000.00	94,499.00
		Charged	.00	.00	.00
		Total	95,000.00	28,000.00	94,499.00
	51	Voted	3,40,000.00	17,128.00	2,37,968.00
		Charged	.00	.00	.00
		Total	3,40,000.00	17,128.00	2,37,968.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	11,00,000.00	3,69,944.00	9,19,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	3,69,944.00	9,19,000.00
	Total: 00	Voted	60,22,000.00	9,53,520.00	40,91,989.00
		Charged	.00	.00	.00
		Total	60,22,000.00	9,53,520.00	40,91,989.00
	Total: 13	Voted	60,22,000.00	9,53,520.00	40,91,989.00
		Charged	.00	.00	.00
		Total	60,22,000.00	9,53,520.00	40,91,989.00
14 00	56	Voted	2,00,00,000.00	79,19,630.00	1,37,34,522.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	79,19,630.00	1,37,34,522.00
	Total: 00	Voted	2,00,00,000.00	79,19,630.00	1,37,34,522.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	79,19,630.00	1,37,34,522.00
	Total: 14	Voted	2,00,00,000.00	79,19,630.00	1,37,34,522.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	79,19,630.00	1,37,34,522.00
16 00					

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 16 00 10	Voted	6,00,000.00	84,000.00	84,000.00
	Charged	.00	.00	.00
	Total	6,00,000.00	84,000.00	84,000.00
24	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
42	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 00	Voted	11,00,000.00	84,000.00	84,000.00
	Charged	.00	.00	.00
	Total	11,00,000.00	84,000.00	84,000.00
Total: 16	Voted	11,00,000.00	84,000.00	84,000.00
	Charged	.00	.00	.00
	Total	11,00,000.00	84,000.00	84,000.00
18 00 56	Voted	45,00,000.00	10,537.00	40,30,396.00
	Charged	.00	.00	.00
	Total	45,00,000.00	10,537.00	40,30,396.00
Total: 00	Voted	45,00,000.00	10,537.00	40,30,396.00
	Charged	.00	.00	.00
	Total	45,00,000.00	10,537.00	40,30,396.00
Total: 18	Voted	45,00,000.00	10,537.00	40,30,396.00
	Charged	.00	.00	.00
	Total	45,00,000.00	10,537.00	40,30,396.00
20 00 56	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,00,000.00	50,00,000.00
Total: 00	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,00,000.00	50,00,000.00
Total: 20	Voted	2,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,00,000.00	50,00,000.00
21 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 22 00	Total: 00			Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	Total: 22			Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	23	00	56	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
	Total: 00			Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
	Total: 23			Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
	25	00	02	Voted	11,00,000.00	8,52,295.00	10,99,525.00
				Charged	.00	.00	.00
				Total	11,00,000.00	8,52,295.00	10,99,525.00
			42	Voted	1,50,000.00	1,39,862.00	1,49,862.00
				Charged	.00	.00	.00
				Total	1,50,000.00	1,39,862.00	1,49,862.00
			44	Voted	6,00,000.00	3,27,005.00	5,39,999.00
				Charged	.00	.00	.00
				Total	6,00,000.00	3,27,005.00	5,39,999.00
			56	Voted	1,50,000.00	49,875.00	1,49,770.00
				Charged	.00	.00	.00
				Total	1,50,000.00	49,875.00	1,49,770.00
	Total: 00			Voted	20,00,000.00	13,69,037.00	19,39,156.00
				Charged	.00	.00	.00
				Total	20,00,000.00	13,69,037.00	19,39,156.00
	Total: 25			Voted	20,00,000.00	13,69,037.00	19,39,156.00
				Charged	.00	.00	.00
				Total	20,00,000.00	13,69,037.00	19,39,156.00
	26	00	05	Voted	4,00,00,000.00	1,00,00,000.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	1,00,00,000.00	1,00,00,000.00
			56	Voted	17,00,00,000.00	.00	17,00,00,000.00
				Charged	.00	.00	.00
				Total	17,00,00,000.00	.00	17,00,00,000.00
	Total: 00			Voted	21,00,00,000.00	1,00,00,000.00	18,00,00,000.00
				Charged	.00	.00	.00
				Total	21,00,00,000.00	1,00,00,000.00	18,00,00,000.00
	Total: 26			Voted	21,00,00,000.00	1,00,00,000.00	18,00,00,000.00
				Charged	.00	.00	.00
				Total	21,00,00,000.00	1,00,00,000.00	18,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 27 00 56	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 00	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 27	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
28 00 42	Voted	50,00,000.00	1,000.00	1,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	1,000.00	1,000.00
50	Voted	1,50,00,000.00	.00	9,383.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	9,383.00
Total: 00	Voted	2,00,00,000.00	1,000.00	10,383.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,000.00	10,383.00
Total: 28	Voted	2,00,00,000.00	1,000.00	10,383.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,000.00	10,383.00
29 00 21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	10,000.00	5,000.00	5,000.00
	Charged	.00	.00	.00
	Total	10,000.00	5,000.00	5,000.00
27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	5,000.00	3,500.00	3,500.00
	Charged	.00	.00	.00
	Total	5,000.00	3,500.00	3,500.00
Total: 00	Voted	18,000.00	8,500.00	8,500.00
	Charged	.00	.00	.00
	Total	18,000.00	8,500.00	8,500.00
Total: 29	Voted	18,000.00	8,500.00	8,500.00
	Charged	.00	.00	.00
	Total	18,000.00	8,500.00	8,500.00
30 00 08	Voted	2,00,000.00	.00	1,49,873.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,49,873.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 30 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	4,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	2,000.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,000.00	1,400.00	1,400.00
		Charged	.00	.00	.00
		Total	2,000.00	1,400.00	1,400.00
	44	Voted	50,000.00	19,825.00	19,825.00
		Charged	.00	.00	.00
		Total	50,000.00	19,825.00	19,825.00
	Total: 00	Voted	2,59,000.00	21,225.00	1,73,098.00
		Charged	.00	.00	.00
		Total	2,59,000.00	21,225.00	1,73,098.00
	Total: 30	Voted	2,59,000.00	21,225.00	1,73,098.00
		Charged	.00	.00	.00
		Total	2,59,000.00	21,225.00	1,73,098.00
31 00	56	Voted	3,00,00,000.00	2,89,89,284.00	2,99,19,284.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,89,89,284.00	2,99,19,284.00
	Total: 00	Voted	3,00,00,000.00	2,89,89,284.00	2,99,19,284.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,89,89,284.00	2,99,19,284.00
	Total: 31	Voted	3,00,00,000.00	2,89,89,284.00	2,99,19,284.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	2,89,89,284.00	2,99,19,284.00
32 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 32	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
34 00	56	Voted	15,00,00,000.00	1,79,13,623.00	2,91,41,987.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,79,13,623.00	2,91,41,987.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 34 00 Total: 00	Voted	15,00,00,000.00	1,79,13,623.00	2,91,41,987.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	1,79,13,623.00	2,91,41,987.00
Total: 34	Voted	15,00,00,000.00	1,79,13,623.00	2,91,41,987.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	1,79,13,623.00	2,91,41,987.00
97 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 56	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 01	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
02 42	Voted	16,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	.00	.00
Total: 02	Voted	16,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	.00	.00
Total: 98	Voted	21,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 119	Voted	4,20,67,36,000.00	1,00,99,62,342.00	3,23,51,15,432.00
	Charged	1,57,55,000.00	58,12,127.00	1,45,65,984.00
	Total	4,22,24,91,000.00	1,01,57,74,469.00	3,24,96,81,416.00
Total: 00	Voted	4,20,67,36,000.00	1,00,99,62,342.00	3,23,51,15,432.00
	Charged	1,57,55,000.00	58,12,127.00	1,45,65,984.00
	Total	4,22,24,91,000.00	1,01,57,74,469.00	3,24,96,81,416.00
Total: 2401	Voted	4,20,67,36,000.00	1,00,99,62,342.00	3,23,51,15,432.00
	Charged	1,57,55,000.00	58,12,127.00	1,45,65,984.00
	Total	4,22,24,91,000.00	1,01,57,74,469.00	3,24,96,81,416.00
Grand Total:	Voted	4,20,67,36,000.00	1,00,99,62,342.00	3,23,51,15,432.00
	Charged	1,57,55,000.00	58,12,127.00	1,45,65,984.00
	Total	4,22,24,91,000.00	1,01,57,74,469.00	3,24,96,81,416.00

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

Consolidated Abstract

Month of Account: 01/01/2021

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

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 119 04 00 31	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
44	Voted	.00	41,38,940.00	2,75,20,119.00
	Charged	.00	.00	.00
	Total	.00	41,38,940.00	2,75,20,119.00
Total: 00	Voted	.00	41,38,940.00	2,75,20,119.00
	Charged	.00	.00	.00
	Total	.00	41,38,940.00	2,75,20,119.00
Total: 04	Voted	.00	41,38,940.00	2,75,20,119.00
	Charged	.00	.00	.00
	Total	.00	41,38,940.00	2,75,20,119.00
13 00 53	Voted	2,00,00,000.00	30,00,000.00	30,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	30,00,000.00	30,00,000.00
Total: 00	Voted	2,00,00,000.00	30,00,000.00	30,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	30,00,000.00	30,00,000.00
Total: 13	Voted	2,00,00,000.00	30,00,000.00	30,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	30,00,000.00	30,00,000.00
97 01 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 53	Voted	5,00,00,000.00	27,80,000.00	64,56,300.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	27,80,000.00	64,56,300.00
Total: 01	Voted	5,00,00,000.00	27,80,000.00	64,56,300.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	27,80,000.00	64,56,300.00
Total: 98	Voted	5,00,00,000.00	27,80,000.00	64,56,300.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	27,80,000.00	64,56,300.00
Total: 119	Voted	12,00,00,000.00	99,18,940.00	3,69,76,419.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	99,18,940.00	3,69,76,419.00
Total: 00	Voted	12,00,00,000.00	99,18,940.00	3,69,76,419.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	99,18,940.00	3,69,76,419.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4401	Total: 4401	Voted	12,00,00,000.00	99,18,940.00	3,69,76,419.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	99,18,940.00	3,69,76,419.00
	Grand Total:	Voted	12,00,00,000.00	99,18,940.00	3,69,76,419.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	99,18,940.00	3,69,76,419.00

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

Consolidated Abstract

Month of Account: 01/02/2021

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

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 119 04 00 31	Voted	.00	20,285.00	20,285.00
	Charged	.00	.00	.00
	Total	.00	20,285.00	20,285.00
44	Voted	.00	96,36,987.00	3,71,57,106.00
	Charged	.00	.00	.00
	Total	.00	96,36,987.00	3,71,57,106.00
Total: 00	Voted	.00	96,57,272.00	3,71,77,391.00
	Charged	.00	.00	.00
	Total	.00	96,57,272.00	3,71,77,391.00
Total: 04	Voted	.00	96,57,272.00	3,71,77,391.00
	Charged	.00	.00	.00
	Total	.00	96,57,272.00	3,71,77,391.00
13 00 53	Voted	2,00,00,000.00	.00	30,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	30,00,000.00
Total: 00	Voted	2,00,00,000.00	.00	30,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	30,00,000.00
Total: 13	Voted	2,00,00,000.00	.00	30,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	30,00,000.00
97 01 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 53	Voted	5,00,00,000.00	1,48,100.00	66,04,400.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,48,100.00	66,04,400.00
Total: 01	Voted	5,00,00,000.00	1,48,100.00	66,04,400.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,48,100.00	66,04,400.00
Total: 98	Voted	5,00,00,000.00	1,48,100.00	66,04,400.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,48,100.00	66,04,400.00
Total: 119	Voted	12,00,00,000.00	98,05,372.00	4,67,81,791.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	98,05,372.00	4,67,81,791.00
Total: 00	Voted	12,00,00,000.00	98,05,372.00	4,67,81,791.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	98,05,372.00	4,67,81,791.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4401	Total: 4401	Voted	12,00,00,000.00	98,05,372.00	4,67,81,791.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	98,05,372.00	4,67,81,791.00
	Grand Total:	Voted	12,00,00,000.00	98,05,372.00	4,67,81,791.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	98,05,372.00	4,67,81,791.00

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

Consolidated Abstract

Month of Account: 01/03/2021

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

Grant Number: 29

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4401 00 119 04 00 31	Voted	.00	.00	20,285.00
	Charged	.00	.00	.00
	Total	.00	.00	20,285.00
44	Voted	.00	4,28,02,974.00	7,99,60,080.00
	Charged	.00	.00	.00
	Total	.00	4,28,02,974.00	7,99,60,080.00
Total: 00	Voted	.00	4,28,02,974.00	7,99,80,365.00
	Charged	.00	.00	.00
	Total	.00	4,28,02,974.00	7,99,80,365.00
Total: 04	Voted	.00	4,28,02,974.00	7,99,80,365.00
	Charged	.00	.00	.00
	Total	.00	4,28,02,974.00	7,99,80,365.00
13 00 53	Voted	2,00,00,000.00	1,01,27,400.00	1,31,27,400.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,01,27,400.00	1,31,27,400.00
Total: 00	Voted	2,00,00,000.00	1,01,27,400.00	1,31,27,400.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,01,27,400.00	1,31,27,400.00
Total: 13	Voted	2,00,00,000.00	1,01,27,400.00	1,31,27,400.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,01,27,400.00	1,31,27,400.00
97 01 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 97	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
98 01 53	Voted	5,00,00,000.00	4,33,95,600.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,33,95,600.00	5,00,00,000.00
Total: 01	Voted	5,00,00,000.00	4,33,95,600.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,33,95,600.00	5,00,00,000.00
Total: 98	Voted	5,00,00,000.00	4,33,95,600.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,33,95,600.00	5,00,00,000.00
Total: 119	Voted	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00
Total: 00	Voted	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4401	Total: 4401	Voted	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00
	Grand Total:	Voted	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	9,63,25,974.00	14,31,07,765.00

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?
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6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:42:47

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

Consolidated Abstract

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

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

Consolidated Abstract

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

Consolidated Abstract

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

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:43:06

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

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

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

Consolidated Abstract

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

Consolidated Abstract

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

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:43:21

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

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

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

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

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

Consolidated Abstract

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

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:44:05

Consolidated Abstract

Month of Account: 01/01/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 01	56	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
Total: 01		Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
02	56	Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
Total: 02		Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 03		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
Total: 04		Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
05	56	Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
Total: 05		Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 06		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
Total: 07		Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

Consolidated Abstract

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

Consolidated Abstract

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

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

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

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

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

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:43:52

Consolidated Abstract

Month of Account: 01/02/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 01	56	Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
Total: 01		Voted	70,00,000.00	.00	25,79,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	25,79,000.00
02	56	Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
Total: 02		Voted	40,00,000.00	.00	12,89,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	12,89,000.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 03		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
Total: 04		Voted	70,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	20,00,000.00
05	56	Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
Total: 05		Voted	22,00,000.00	.00	20,76,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	20,76,000.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 06		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
Total: 07		Voted	4,58,70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	.00	.00
08	56	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

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

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

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

Consolidated Abstract

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

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

Consolidated Abstract

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

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 20/05/2021 14:43:39

Consolidated Abstract

Month of Account: 01/03/2021

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 01	56	Voted	70,00,000.00	8,73,000.00	34,52,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,73,000.00	34,52,000.00
Total: 01		Voted	70,00,000.00	8,73,000.00	34,52,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,73,000.00	34,52,000.00
02	56	Voted	40,00,000.00	12,88,000.00	25,77,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,88,000.00	25,77,000.00
Total: 02		Voted	40,00,000.00	12,88,000.00	25,77,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,88,000.00	25,77,000.00
03	56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 03		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
04	56	Voted	70,00,000.00	46,67,000.00	66,67,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	46,67,000.00	66,67,000.00
Total: 04		Voted	70,00,000.00	46,67,000.00	66,67,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	46,67,000.00	66,67,000.00
05	56	Voted	22,00,000.00	19,85,000.00	40,61,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	19,85,000.00	40,61,000.00
Total: 05		Voted	22,00,000.00	19,85,000.00	40,61,000.00
		Charged	.00	.00	.00
		Total	22,00,000.00	19,85,000.00	40,61,000.00
06	56	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 06		Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
07	56	Voted	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
Total: 07		Voted	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
		Charged	.00	.00	.00
		Total	4,58,70,000.00	2,03,88,902.00	2,03,88,902.00
08	56	Voted	3,00,00,000.00	.00	61,11,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	61,11,000.00

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

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

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

Consolidated Abstract

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

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

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

Consolidated Abstract

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

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

Month of Account: 01/2021 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C:	01/01/2021			
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	50,952.00	10,22,144.00
Total:	101	0.00	50,952.00	10,22,144.00
102	Fines and Forfietures			
01				
00		0.00	1,38,34,777.00	7,83,92,950.00
Total:	01	0.00	1,38,34,777.00	7,83,92,950.00
02				
00		0.00	29,466.00	52,81,657.00
Total:	02	0.00	29,466.00	52,81,657.00
03				
00		0.00	9,10,465.00	59,37,968.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
Total: 03	0.00	9,10,465.00	59,37,968.00
04			
00	0.00	0.00	61,928.00
Total: 04	0.00	0.00	61,928.00
05			
00	0.00	0.00	55,770.00
Total: 05	0.00	0.00	55,770.00
Total: 102	0.00	1,47,74,708.00	8,97,30,273.00
501 Services and Sercvice Fees			
01			
00	0.00	60,620.00	18,84,218.00
Total: 01	0.00	60,620.00	18,84,218.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
00	0.00	300.00	1,610.00
Total: 02	0.00	300.00	1,610.00
04			
00	0.00	20,53,346.00	79,43,964.00
Total: 04	0.00	20,53,346.00	79,43,964.00
05			
00	0.00	0.00	1,000.00
Total: 05	0.00	0.00	1,000.00
06			
00	0.00	0.00	6,070.00
Total: 06	0.00	0.00	6,070.00
08			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
00	0.00	0.00	25,270.00
Total: 08	0.00	0.00	25,270.00
10			
00	0.00	700.00	2,400.00
Total: 10	0.00	700.00	2,400.00
Total: 501	0.00	21,14,966.00	98,64,532.00
800 Other Receipts			
01 Other Receipts			
00	0.00	39,10,681.00	14,17,23,210.00
Total: 01	0.00	39,10,681.00	14,17,23,210.00
02 Other Receipts			
00	0.00	200.00	350.00
Total: 02	0.00	200.00	350.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
03			
00	0.00	1,000.00	1,000.00
Total: 03	0.00	1,000.00	1,000.00
04			
00	0.00	4,49,110.00	15,10,248.00
Total: 04	0.00	4,49,110.00	15,10,248.00
05			
00	0.00	0.00	360.00
Total: 05	0.00	0.00	360.00
06			
00	0.00	1,64,202.00	2,01,087.00
Total: 06	0.00	1,64,202.00	2,01,087.00
08			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
00	0.00	100.00	23,900.00
Total: 08	0.00	100.00	23,900.00
10			
00	0.00	0.00	16,780.00
Total: 10	0.00	0.00	16,780.00
11			
00	0.00	750.00	1,616.00
Total: 11	0.00	750.00	1,616.00
12			
00	0.00	1,54,605.00	3,35,808.00
Total: 12	0.00	1,54,605.00	3,35,808.00
Total: 800	0.00	46,80,648.00	14,38,14,359.00
Total: 01	0.00	2,16,21,274.00	24,44,31,308.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
02 Elections			
101 Sale proceeds of election forms and documents			
01 Other Receipts			
01			
00	0.00	82,211.00	13,19,766.00
Total: 01	0.00	82,211.00	13,19,766.00
02			
00	0.00	1,425.00	10,875.00
Total: 02	0.00	1,425.00	10,875.00
03			
00	0.00	50.00	2,350.00
Total: 03	0.00	50.00	2,350.00
Total: 01	0.00	83,686.00	13,32,991.00
02			

Month Of A/C: 01/01/2021

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
01				
00		0.00	220.00	1,40,765.00
Total: 01		0.00	220.00	1,40,765.00
02				
00		0.00	0.00	50.00
Total: 02		0.00	0.00	50.00
04				
00		0.00	0.00	50.00
Total: 04		0.00	0.00	50.00
Total: 02		0.00	220.00	1,40,865.00
Total: 101		0.00	83,906.00	14,73,856.00
104	Fees, Fines and Forfietures (4)			
01				
00		0.00	18,11,798.00	45,18,956.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
Total: 01	0.00	18,11,798.00	45,18,956.00
02			
00	0.00	0.00	175.00
Total: 02	0.00	0.00	175.00
04			
00	0.00	6,900.00	6,900.00
Total: 04	0.00	6,900.00	6,900.00
Total: 104	0.00	18,18,698.00	45,26,031.00
800 Other Receipts			
00	0.00	20.00	4,47,858.00
01 Other Receipts			
00	0.00	88,86,788.00	4,81,62,292.00
Total: 01	0.00	88,86,788.00	4,81,62,292.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
03			
00	0.00	25.00	66,723.00
Total: 03	0.00	25.00	66,723.00
04			
00	0.00	5.00	5.00
Total: 04	0.00	5.00	5.00
05			
01			
00	0.00	950.00	14,925.00
Total: 01	0.00	950.00	14,925.00
Total: 05	0.00	950.00	14,925.00
Total: 800	0.00	88,87,788.00	4,86,91,803.00
Total: 02	0.00	1,07,90,392.00	5,46,91,690.00
60 Other Services			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
101 Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00	0.00	7,505.00	14,745.00
Total: 101	0.00	7,505.00	14,745.00
103 Receipts under Explosives Act (8)			
01			
00	0.00	150.00	3,77,010.00
Total: 01	0.00	150.00	3,77,010.00
Total: 103	0.00	150.00	3,77,010.00
105 Home Guards			
01			
00	0.00	1,12,799.00	8,20,470.00
Total: 01	0.00	1,12,799.00	8,20,470.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
00	0.00	142.00	2,96,311.00
Total: 02	0.00	142.00	2,96,311.00
Total: 105	0.00	1,12,941.00	11,16,781.00
109 Fire Protection and Control			
01			
00	0.00	96,570.00	19,14,606.00
Total: 01	0.00	96,570.00	19,14,606.00
Total: 109	0.00	96,570.00	19,14,606.00
110 Fees for Government Audit			
01			
00	0.00	0.00	836.00
Total: 01	0.00	0.00	836.00
Total: 110	0.00	0.00	836.00
114 Receipts from Motor Garages etc.-			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
00	0.00	5,040.00	2,19,615.00
Total: 114	0.00	5,040.00	2,19,615.00
800 Other Receipts (10)			
00	0.00	1,79,420.00	73,32,323.00
01			
00	0.00	28,40,131.00	3,57,92,483.00
Total: 01	0.00	28,40,131.00	3,57,92,483.00
02			
00	0.00	0.00	1,584.00
Total: 02	0.00	0.00	1,584.00
04			
00	0.00	58,542.00	9,57,034.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0070 Other Administrative Services			
Total: 04	0.00	58,542.00	9,57,034.00
05			
00	0.00	9,566.00	31,19,324.00
Total: 05	0.00	9,566.00	31,19,324.00
06			
00	0.00	21,74,926.00	9,11,71,047.00
Total: 06	0.00	21,74,926.00	9,11,71,047.00
Total: 800	0.00	52,62,585.00	13,83,73,795.00
Total: 60	0.00	54,84,791.00	14,20,17,388.00
Total: 0070	0.00	3,78,96,457.00	44,11,40,386.00
Grand Total:	0.00	3,78,96,457.00	44,11,40,386.00

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

AAG/Sr.A.O.

Month of Account: 02/2021 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C:	01/02/2021			
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	154.00	10,22,298.00
Total:	101	0.00	154.00	10,22,298.00
102	Fines and Forfietures			
01				
00		0.00	1,24,72,847.00	9,08,65,797.00
Total:	01	0.00	1,24,72,847.00	9,08,65,797.00
02				
00		0.00	79,300.00	53,60,957.00
Total:	02	0.00	79,300.00	53,60,957.00
03				
00		0.00	33,39,070.00	92,77,038.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
Total: 03	0.00	33,39,070.00	92,77,038.00
04			
00	0.00	0.00	61,928.00
Total: 04	0.00	0.00	61,928.00
05			
00	0.00	0.00	55,770.00
Total: 05	0.00	0.00	55,770.00
Total: 102	0.00	1,58,91,217.00	10,56,21,490.00
501 Services and Sercvice Fees			
01			
00	0.00	52,302.00	19,36,520.00
Total: 01	0.00	52,302.00	19,36,520.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
00	0.00	0.00	1,610.00
Total: 02	0.00	0.00	1,610.00
04			
00	0.00	15,86,301.00	95,30,265.00
Total: 04	0.00	15,86,301.00	95,30,265.00
05			
00	0.00	0.00	1,000.00
Total: 05	0.00	0.00	1,000.00
06			
00	0.00	0.00	6,070.00
Total: 06	0.00	0.00	6,070.00
08			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
00	0.00	10,180.00	35,450.00
Total: 08	0.00	10,180.00	35,450.00
10			
00	0.00	28,800.00	31,200.00
Total: 10	0.00	28,800.00	31,200.00
Total: 501	0.00	16,77,583.00	1,15,42,115.00
800 Other Receipts			
01 Other Receipts			
00	0.00	1,70,706.00	14,18,93,916.00
Total: 01	0.00	1,70,706.00	14,18,93,916.00
02 Other Receipts			
00	0.00	50.00	400.00
Total: 02	0.00	50.00	400.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
03			
00	0.00	0.00	1,000.00
Total: 03	0.00	0.00	1,000.00
04			
00	0.00	1,18,835.00	16,29,083.00
Total: 04	0.00	1,18,835.00	16,29,083.00
05			
00	0.00	0.00	360.00
Total: 05	0.00	0.00	360.00
06			
00	0.00	130.00	2,01,217.00
Total: 06	0.00	130.00	2,01,217.00
08			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
00	0.00	0.00	23,900.00
Total: 08	0.00	0.00	23,900.00
10			
00	0.00	1,004.00	17,784.00
Total: 10	0.00	1,004.00	17,784.00
11			
00	0.00	200.00	1,816.00
Total: 11	0.00	200.00	1,816.00
12			
00	0.00	12,720.00	3,48,528.00
Total: 12	0.00	12,720.00	3,48,528.00
Total: 800	0.00	3,03,645.00	14,41,18,004.00
Total: 01	0.00	1,78,72,599.00	26,23,03,907.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
02 Elections			
101 Sale proceeds of election forms and documents			
01 Other Receipts			
01			
00	0.00	64,895.00	13,84,661.00
Total: 01	0.00	64,895.00	13,84,661.00
02			
00	0.00	886.00	11,761.00
Total: 02	0.00	886.00	11,761.00
03			
00	0.00	0.00	2,350.00
Total: 03	0.00	0.00	2,350.00
Total: 01	0.00	65,781.00	13,98,772.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
01			
00	0.00	10.00	1,40,775.00
Total: 01	0.00	10.00	1,40,775.00
02			
00	0.00	0.00	50.00
Total: 02	0.00	0.00	50.00
04			
00	0.00	0.00	50.00
Total: 04	0.00	0.00	50.00
Total: 02	0.00	10.00	1,40,875.00
Total: 101	0.00	65,791.00	15,39,647.00
104 Fees, Fines and Forfietures (4)			
01			
00	0.00	6,40,693.00	51,59,649.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
Total: 01	0.00	6,40,693.00	51,59,649.00
02			
00	0.00	21.00	196.00
Total: 02	0.00	21.00	196.00
04			
00	0.00	0.00	6,900.00
Total: 04	0.00	0.00	6,900.00
97			
00	0.00	19,380.00	19,380.00
Total: 97	0.00	19,380.00	19,380.00
Total: 104	0.00	6,60,094.00	51,86,125.00
800 Other Receipts			
00	0.00	600.00	4,48,458.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
01 Other Receipts			
00	0.00	16,13,671.00	4,97,75,963.00
Total: 01	0.00	16,13,671.00	4,97,75,963.00
03			
00	0.00	0.00	66,723.00
Total: 03	0.00	0.00	66,723.00
04			
00	0.00	0.00	5.00
Total: 04	0.00	0.00	5.00
05			
01			
00	0.00	0.00	14,925.00
Total: 01	0.00	0.00	14,925.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C:	01/02/2021			
0070	Other Administrative Services			
Total:	05	0.00	0.00	14,925.00
Total:	800	0.00	16,14,271.00	5,03,06,074.00
Total:	02	0.00	23,40,156.00	5,70,31,846.00
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00		0.00	26,000.00	40,745.00
Total:	101	0.00	26,000.00	40,745.00
103	Receipts under Explosives Act (8)			
01				
00		0.00	20.00	3,77,030.00
Total:	01	0.00	20.00	3,77,030.00
Total:	103	0.00	20.00	3,77,030.00
105	Home Guards			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
01			
00	0.00	64,298.00	8,84,768.00
Total: 01	0.00	64,298.00	8,84,768.00
02			
00	0.00	180.00	2,96,491.00
Total: 02	0.00	180.00	2,96,491.00
Total: 105	0.00	64,478.00	11,81,259.00
109 Fire Protection and Control			
01			
00	0.00	1,41,007.00	20,55,613.00
Total: 01	0.00	1,41,007.00	20,55,613.00
Total: 109	0.00	1,41,007.00	20,55,613.00
110 Fees for Government Audit			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
01			
00	0.00	28,050.00	28,886.00
Total: 01	0.00	28,050.00	28,886.00
Total: 110	0.00	28,050.00	28,886.00
114 Receipts from Motor Garages etc.-			
00	0.00	74,920.00	2,94,535.00
Total: 114	0.00	74,920.00	2,94,535.00
800 Other Receipts (10)			
00	0.00	21,23,744.00	94,56,067.00
01			
00	0.00	33,13,826.00	3,91,06,309.00
Total: 01	0.00	33,13,826.00	3,91,06,309.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
00	0.00	0.00	1,584.00
Total: 02	0.00	0.00	1,584.00
04			
00	0.00	2,890.00	9,59,924.00
Total: 04	0.00	2,890.00	9,59,924.00
05			
00	0.00	19,57,988.00	50,77,312.00
Total: 05	0.00	19,57,988.00	50,77,312.00
06			
00	0.00	64,29,505.00	9,76,00,552.00
Total: 06	0.00	64,29,505.00	9,76,00,552.00
Total: 800	0.00	1,38,27,953.00	15,22,01,748.00
Total: 60	0.00	1,41,62,428.00	15,61,79,816.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0070 Other Administrative Services			
Total: 0070	0.00	3,43,75,183.00	47,55,15,569.00
Grand Total:	0.00	3,43,75,183.00	47,55,15,569.00

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

AAG/Sr.A.O.

Month of Account: 03/2021 -

Major Head: 0070 - Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C:	01/03/2021			
0070	Other Administrative Services			
01	Administration of Justice			
101	Services and Service fees (2)			
00		0.00	6,548.00	10,28,846.00
Total:	101	0.00	6,548.00	10,28,846.00
102	Fines and Forfietures			
01				
00		0.00	1,54,21,414.00	10,62,87,211.00
Total:	01	0.00	1,54,21,414.00	10,62,87,211.00
02				
00		0.00	12,500.00	53,73,457.00
Total:	02	0.00	12,500.00	53,73,457.00
03				
00		0.00	55,38,351.00	1,48,15,389.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
Total: 03	0.00	55,38,351.00	1,48,15,389.00
04			
00	0.00	2,425.00	64,353.00
Total: 04	0.00	2,425.00	64,353.00
05			
00	0.00	1,000.00	56,770.00
Total: 05	0.00	1,000.00	56,770.00
Total: 102	0.00	2,09,75,690.00	12,65,97,180.00
501 Services and Sercvice Fees			
01			
00	0.00	18,10,160.00	37,46,680.00
Total: 01	0.00	18,10,160.00	37,46,680.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	0.00	1,610.00
Total: 02	0.00	0.00	1,610.00
04			
00	0.00	13,938.00	95,44,203.00
Total: 04	0.00	13,938.00	95,44,203.00
05			
00	0.00	0.00	1,000.00
Total: 05	0.00	0.00	1,000.00
06			
00	0.00	0.00	6,070.00
Total: 06	0.00	0.00	6,070.00
08			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	0.00	35,450.00
Total: 08	0.00	0.00	35,450.00
09			
00	0.00	75.00	75.00
Total: 09	0.00	75.00	75.00
10			
00	0.00	9,750.00	40,950.00
Total: 10	0.00	9,750.00	40,950.00
Total: 501	0.00	18,33,923.00	1,33,76,038.00
800 Other Receipts			
01 Other Receipts			
00	0.00	3,18,794.00	14,22,12,710.00
Total: 01	0.00	3,18,794.00	14,22,12,710.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
02 Other Receipts			
00	0.00	100.00	500.00
Total: 02	0.00	100.00	500.00
03			
00	0.00	0.00	1,000.00
Total: 03	0.00	0.00	1,000.00
04			
00	0.00	1,78,520.00	18,07,603.00
Total: 04	0.00	1,78,520.00	18,07,603.00
05			
00	0.00	0.00	360.00
Total: 05	0.00	0.00	360.00
06			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	60.00	2,01,277.00
Total: 06	0.00	60.00	2,01,277.00
08			
00	0.00	5,950.00	29,850.00
Total: 08	0.00	5,950.00	29,850.00
10			
00	0.00	0.00	17,784.00
Total: 10	0.00	0.00	17,784.00
11			
00	0.00	440.00	2,256.00
Total: 11	0.00	440.00	2,256.00
12			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	0.00	3,48,528.00
Total: 12	0.00	0.00	3,48,528.00
Total: 800	0.00	5,03,864.00	14,46,21,868.00
Total: 01	0.00	2,33,20,025.00	28,56,23,932.00
02 Elections			
101 Sale proceeds of election forms and documents			
01 Other Receipts			
01			
00	0.00	1,79,416.00	15,64,077.00
Total: 01	0.00	1,79,416.00	15,64,077.00
02			
00	0.00	21,900.00	33,661.00
Total: 02	0.00	21,900.00	33,661.00
03			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	10.00	2,360.00
Total: 03	0.00	10.00	2,360.00
Total: 01	0.00	2,01,326.00	16,00,098.00
02			
01			
00	0.00	0.00	1,40,775.00
Total: 01	0.00	0.00	1,40,775.00
02			
00	0.00	25.00	75.00
Total: 02	0.00	25.00	75.00
04			
00	0.00	0.00	50.00
Total: 04	0.00	0.00	50.00
Total: 02	0.00	25.00	1,40,900.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C:	01/03/2021			
0070	Other Administrative Services			
Total:	101	0.00	2,01,351.00	17,40,998.00
104	Fees, Fines and Forfietures (4)			
01				
00		0.00	7,21,500.00	58,81,149.00
Total:	01	0.00	7,21,500.00	58,81,149.00
02				
00		0.00	45.00	241.00
Total:	02	0.00	45.00	241.00
04				
00		0.00	1,75,000.00	1,81,900.00
Total:	04	0.00	1,75,000.00	1,81,900.00
97				
00		0.00	25,843.00	45,223.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
Total: 97	0.00	25,843.00	45,223.00
Total: 104	0.00	9,22,388.00	61,08,513.00
800 Other Receipts			
00	0.00	6,270.00	4,54,728.00
01 Other Receipts			
00	0.00	86,97,846.00	5,84,73,809.00
Total: 01	0.00	86,97,846.00	5,84,73,809.00
03			
00	0.00	0.00	66,723.00
Total: 03	0.00	0.00	66,723.00
04			
00	0.00	0.00	5.00
Total: 04	0.00	0.00	5.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
05			
01			
00	0.00	0.00	14,925.00
Total: 01	0.00	0.00	14,925.00
Total: 05	0.00	0.00	14,925.00
Total: 800	0.00	87,04,116.00	5,90,10,190.00
Total: 02	0.00	98,27,855.00	6,68,59,701.00
60 Other Services			
101 Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			
00	0.00	0.00	40,745.00
Total: 101	0.00	0.00	40,745.00
103 Receipts under Explosives Act (8)			
01			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	9,810.00	3,86,840.00
Total: 01	0.00	9,810.00	3,86,840.00
Total: 103	0.00	9,810.00	3,86,840.00
105 Home Guards			
01			
00	0.00	7,450.00	8,92,218.00
Total: 01	0.00	7,450.00	8,92,218.00
02			
00	0.00	48,190.00	3,44,681.00
Total: 02	0.00	48,190.00	3,44,681.00
Total: 105	0.00	55,640.00	12,36,899.00
109 Fire Protection and Control			
01			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
00	0.00	2,35,809.00	22,91,422.00
Total: 01	0.00	2,35,809.00	22,91,422.00
Total: 109	0.00	2,35,809.00	22,91,422.00
110 Fees for Government Audit			
01			
00	0.00	50.00	28,936.00
Total: 01	0.00	50.00	28,936.00
Total: 110	0.00	50.00	28,936.00
114 Receipts from Motor Garages etc.-			
00	0.00	15,920.00	3,10,455.00
Total: 114	0.00	15,920.00	3,10,455.00
800 Other Receipts (10)			
00	0.00	36,60,135.00	1,31,16,202.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0070 Other Administrative Services			
01			
00	0.00	91,28,546.00	4,82,34,855.00
Total: 01	0.00	91,28,546.00	4,82,34,855.00
02			
00	0.00	90.00	1,674.00
Total: 02	0.00	90.00	1,674.00
04			
00	0.00	5,78,145.00	15,38,069.00
Total: 04	0.00	5,78,145.00	15,38,069.00
05			
00	0.00	41,41,645.00	92,18,957.00
Total: 05	0.00	41,41,645.00	92,18,957.00
06			

Month Of A/C: 01/03/2021

0070 Other Administrative Services

Head of Account	Budget Provision	Current Month	Progressive
00	0.00	10,57,59,260.00	20,33,59,812.00
Total: 06	0.00	10,57,59,260.00	20,33,59,812.00
Total: 800	0.00	12,32,67,821.00	27,54,69,569.00
Total: 60	0.00	12,35,85,050.00	27,97,64,866.00
Total: 0070	0.00	15,67,32,930.00	63,22,48,499.00
Grand Total:	0.00	15,67,32,930.00	63,22,48,499.00

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

AAG/Sr.A.O.

Month of Account: 01/2021 -

Major Head: 0401 - Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021				
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	56,500.00	11,80,228.00
Total: 03		0.00	56,500.00	11,80,228.00
		0.00	0.00	28,018.00
Total: 104		0.00	56,500.00	12,08,246.00
105	Sale of manures and fertilisers			
00		0.00	4,400.00	7,900.00
Total: 105		0.00	4,400.00	7,900.00
107	Receipts from Plant Protection Services			
01				
00		0.00	30,905.00	6,97,087.00
Total: 01		0.00	30,905.00	6,97,087.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0401 Crop Husbandry			
Total: 107	0.00	30,905.00	6,97,087.00
108 Receipts from Commercial Crops			
01			
00	0.00	3,53,290.00	9,65,263.00
Total: 01	0.00	3,53,290.00	9,65,263.00
03			
00	0.00	35,278.00	22,98,792.00
Total: 03	0.00	35,278.00	22,98,792.00
04			
00	0.00	10,767.00	1,16,703.00
01			
00	0.00	2,85,930.00	13,37,633.00
Total: 01	0.00	2,85,930.00	13,37,633.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0401 Crop Husbandry			
00	0.00	1,61,369.00	6,22,085.00
Total: 02	0.00	1,61,369.00	6,22,085.00
03			
00	0.00	1,09,798.00	11,92,063.00
Total: 03	0.00	1,09,798.00	11,92,063.00
	0.00	0.00	4,890.00
Total: 04	0.00	5,67,864.00	32,73,374.00
	0.00	1,02,581.00	1,23,761.00
Total: 108	0.00	10,59,013.00	66,61,190.00
119 Receipts from Horticulture and Vegetable crops			
01			
02			
00	0.00	2,84,630.00	41,79,001.00

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

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0401 Crop Husbandry			
07			
00	0.00	9,338.00	2,53,034.00
Total: 07	0.00	9,338.00	2,53,034.00
08			
00	0.00	0.00	44,180.00
Total: 08	0.00	0.00	44,180.00
09			
00	0.00	6,090.00	3,70,390.00
Total: 09	0.00	6,090.00	3,70,390.00
12			
00	0.00	0.00	540.00
Total: 12	0.00	0.00	540.00
13			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/01/2021			
0401 Crop Husbandry			
	0.00	12,84,543.00	2,00,94,647.00
Total: 13	0.00	12,84,543.00	2,00,94,647.00
14			
00	0.00	3,20,605.00	2,80,82,013.00
Total: 14	0.00	3,20,605.00	2,80,82,013.00
15			
00	0.00	0.00	3,000.00
Total: 15	0.00	0.00	3,000.00
99			
	0.00	0.00	1,21,470.00
00	0.00	39,420.00	13,40,505.00
Total: 99	0.00	39,420.00	14,61,975.00
	0.00	0.00	2,99,009.00

Month Of A/C: 01/01/2021

0401 Crop Husbandry

Head of Account	Budget Provision	Current Month	Progressive
Total: 800	0.00	19,83,641.00	5,75,69,241.00
Total: 0401	0.00	34,19,089.00	7,03,22,665.00
Grand Total:	0.00	34,19,089.00	7,03,22,665.00

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

AAG/Sr.A.O.

Month of Account: 02/2021 -

Major Head: 0401 - Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021				
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	19,80,914.00	31,61,142.00
Total:	03	0.00	19,80,914.00	31,61,142.00
		0.00	2,25,380.00	2,53,398.00
Total:	104	0.00	22,06,294.00	34,14,540.00
105	Sale of manures and fertilisers			
00		0.00	1,100.00	9,000.00
Total:	105	0.00	1,100.00	9,000.00
107	Receipts from Plant Protection Services			
01				
00		0.00	2,914.00	7,00,001.00
Total:	01	0.00	2,914.00	7,00,001.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0401 Crop Husbandry			
Total: 107	0.00	2,914.00	7,00,001.00
108 Receipts from Commercial Crops			
01			
00	0.00	2,21,587.00	11,86,850.00
Total: 01	0.00	2,21,587.00	11,86,850.00
03			
00	0.00	312.00	22,99,104.00
Total: 03	0.00	312.00	22,99,104.00
04			
00	0.00	63,713.00	1,80,416.00
01			
00	0.00	2,49,222.00	15,86,855.00
Total: 01	0.00	2,49,222.00	15,86,855.00
02			

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0401 Crop Husbandry			
00	0.00	70,809.00	6,92,894.00
Total: 02	0.00	70,809.00	6,92,894.00
03			
00	0.00	1,11,435.00	13,03,498.00
Total: 03	0.00	1,11,435.00	13,03,498.00
	0.00	0.00	4,890.00
Total: 04	0.00	4,95,179.00	37,68,553.00
	0.00	0.00	1,23,761.00
Total: 108	0.00	7,17,078.00	73,78,268.00
119 Receipts from Horticulture and Vegetable crops			
01			
02			
00	0.00	7,72,210.00	49,51,211.00

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

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/02/2021			
0401 Crop Husbandry			
07			
00	0.00	36,300.00	2,89,334.00
Total: 07	0.00	36,300.00	2,89,334.00
08			
00	0.00	0.00	44,180.00
Total: 08	0.00	0.00	44,180.00
09			
00	0.00	5,000.00	3,75,390.00
Total: 09	0.00	5,000.00	3,75,390.00
12			
00	0.00	0.00	540.00
Total: 12	0.00	0.00	540.00
13			

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

Month Of A/C: 01/02/2021

0401 Crop Husbandry

Head of Account	Budget Provision	Current Month	Progressive
Total: 800	0.00	24,76,054.00	6,00,45,295.00
Total: 0401	0.00	61,75,650.00	7,64,98,315.00
Grand Total:	0.00	61,75,650.00	7,64,98,315.00

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

AAG/Sr.A.O.

Month of Account: 03/2021 -

Major Head: 0401 - Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021				
0401	Crop Husbandry			
104	Receipts from Agricultural Farms			
03				
		0.00	4,25,118.00	35,86,260.00
Total: 03		0.00	4,25,118.00	35,86,260.00
		0.00	0.00	2,53,398.00
Total: 104		0.00	4,25,118.00	38,39,658.00
105	Sale of manures and fertilisers			
00		0.00	1,17,850.00	1,26,850.00
Total: 105		0.00	1,17,850.00	1,26,850.00
107	Receipts from Plant Protection Services			
01				
00		0.00	14,825.00	7,14,826.00
Total: 01		0.00	14,825.00	7,14,826.00

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

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0401 Crop Husbandry			
00	0.00	77,800.00	7,70,694.00
Total: 02	0.00	77,800.00	7,70,694.00
03			
00	0.00	1,13,918.00	14,17,416.00
Total: 03	0.00	1,13,918.00	14,17,416.00
	0.00	78,039.00	82,929.00
Total: 04	0.00	5,57,686.00	43,26,239.00
	0.00	0.00	1,23,761.00
Total: 108	0.00	10,43,968.00	84,22,236.00
119 Receipts from Horticulture and Vegetable crops			
01			
02			
00	0.00	16,96,333.00	66,47,544.00

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

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2021			
0401 Crop Husbandry			
07			
00	0.00	2,25,979.00	5,15,313.00
Total: 07	0.00	2,25,979.00	5,15,313.00
08			
00	0.00	46,570.00	90,750.00
Total: 08	0.00	46,570.00	90,750.00
09			
00	0.00	8,000.00	3,83,390.00
Total: 09	0.00	8,000.00	3,83,390.00
12			
00	0.00	0.00	540.00
Total: 12	0.00	0.00	540.00
13			

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

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

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

AAG/Sr.A.O.

Voucher Details

Report Id: Voucher_detais.rdf **Printed On:** MAY-20-21 12:50 PM

Grant No.: 29

S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37012108	V	N	4	N	01-JAN-21	02-JAN-21	240100119	03 03 44	55,00
2	ALMORA	37002103	V	N	25	N	01-JAN-21	08-JAN-21	240100119	03 01 02	1,10,00
3	ALMORA	37002103	V	N	22	N	01-JAN-21	08-JAN-21	240100119	03 16 56	32,91,30
4	ALMORA	37002103	V	N	23	N	01-JAN-21	08-JAN-21	240100119	03 16 56	51,19,80
5	ALMORA	37002103	V	N	24	N	01-JAN-21	08-JAN-21	240100119	03 16 56	1,02,39,60
6	ALMORA	37002103	V	N	28	N	01-JAN-21	08-JAN-21	240100119	03 23 56	7,77,93
7	ALMORA	37002103	V	N	26	N	01-JAN-21	08-JAN-21	240100119	34 00 56	32,50,00
8	ALMORA	37002103	V	N	27	N	01-JAN-21	08-JAN-21	240100119	34 00 56	52,20,30
9	ALMORA	37002103	V	N	100	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,73,40
10	ALMORA	37002103	V	N	101	N	01-JAN-21	12-JAN-21	240100119	03 01 23	12,00
11	ALMORA	37002103	V	N	102	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,59,12
12	ALMORA	37002103	V	N	103	N	01-JAN-21	12-JAN-21	240100119	03 01 23	4,05,00
13	ALMORA	37002103	V	N	104	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,25,00
14	ALMORA	37002103	V	N	105	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,45,28
15	ALMORA	37002103	V	N	88	N	01-JAN-21	12-JAN-21	240100119	03 01 23	30,00
16	ALMORA	37002103	V	N	89	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,24,10
17	ALMORA	37002103	V	N	90	N	01-JAN-21	12-JAN-21	240100119	03 01 23	61,74
18	ALMORA	37002103	V	N	91	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,39,44
19	ALMORA	37002103	V	N	92	N	01-JAN-21	12-JAN-21	240100119	03 01 23	18,00
20	ALMORA	37002103	V	N	93	N	01-JAN-21	12-JAN-21	240100119	03 01 23	97,98
21	ALMORA	37002103	V	N	94	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,45,80
22	ALMORA	37002103	V	N	95	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,66,32
23	ALMORA	37002103	V	N	96	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,12,16
24	ALMORA	37002103	V	N	97	N	01-JAN-21	12-JAN-21	240100119	03 01 23	23,76
25	ALMORA	37002103	V	N	98	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,19,12
26	ALMORA	37002103	V	N	99	N	01-JAN-21	12-JAN-21	240100119	03 01 23	43,44
27	ALMORA	37012108	V	N	32	N	01-JAN-21	12-JAN-21	240100119	03 01 02	1,09,98
28	ALMORA	37012108	V	N	33	N	01-JAN-21	12-JAN-21	240100119	03 01 09	1,44,85
29	ALMORA	37012108	V	N	34	N	01-JAN-21	12-JAN-21	240100119	03 01 09	12,49
30	ALMORA	37012108	V	N	35	N	01-JAN-21	12-JAN-21	240100119	03 01 09	2,13,89
31	ALMORA	37012108	V	N	36	N	01-JAN-21	12-JAN-21	240100119	03 01 09	3,10,38
32	ALMORA	37012108	V	N	37	N	01-JAN-21	12-JAN-21	240100119	03 01 09	63,90

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33	ALMORA	37012108	V	N	38	N	01-JAN-21	12-JAN-21	240100119	03 03 22	16,58
34	ALMORA	37012108	V	N	39	N	01-JAN-21	12-JAN-21	240100119	03 03 44	4,50,00
35	ALMORA	37012108	V	N	30	N	01-JAN-21	12-JAN-21	240100119	03 34 02	51,48
36	ALMORA	37012108	V	N	31	N	01-JAN-21	12-JAN-21	240100119	03 34 02	56,16
37	ALMORA	37012108	V	N	62	N	01-JAN-21	13-JAN-21	240100119	03 01 04	32,54
38	ALMORA	37012108	V	N	63	N	01-JAN-21	13-JAN-21	240100119	03 01 04	12,04
39	ALMORA	37012108	V	N	64	N	01-JAN-21	13-JAN-21	240100119	03 01 04	45,90
40	ALMORA	37012108	V	N	65	N	01-JAN-21	13-JAN-21	240100119	03 01 04	1,26,10
41	ALMORA	37012108	V	N	66	N	01-JAN-21	13-JAN-21	240100119	03 01 04	2,01,64
42	ALMORA	37012108	V	N	67	N	01-JAN-21	13-JAN-21	240100119	03 01 04	2,15,95
43	ALMORA	37012108	V	N	68	N	01-JAN-21	13-JAN-21	240100119	03 01 04	2,38,00
44	ALMORA	37002103	V	N	79	N	01-JAN-21	14-JAN-21	240100119	03 01 20	7,06,20
45	ALMORA	37002103	V	N	78	N	01-JAN-21	14-JAN-21	240100119	03 01 26	77,50
46	ALMORA	37002103	V	N	74	N	01-JAN-21	14-JAN-21	240100119	03 03 02	3,79,09
47	ALMORA	37002103	V	N	76	N	01-JAN-21	14-JAN-21	240100119	03 03 44	7,58,70
48	ALMORA	37002103	V	N	77	N	01-JAN-21	14-JAN-21	240100119	03 03 44	3,93,96
49	ALMORA	37002103	V	N	75	N	01-JAN-21	14-JAN-21	240100119	03 03 51	7,48,50
50	ALMORA	37002103	V	N	80	N	01-JAN-21	14-JAN-21	240100119	03 35 56	30,00,00
51	ALMORA	37012108	V	N	69	N	01-JAN-21	14-JAN-21	240100119	03 01 29	68,00
52	ALMORA	37012108	V	N	70	N	01-JAN-21	14-JAN-21	240100119	03 01 29	44,00
53	ALMORA	37012108	V	N	108	N	01-JAN-21	16-JAN-21	240100119	03 01 20	1,36,00
54	ALMORA	37012108	V	N	109	N	01-JAN-21	16-JAN-21	240100119	03 01 20	1,96,60
55	ALMORA	37012108	V	N	110	N	01-JAN-21	16-JAN-21	240100119	03 01 22	11,80
56	ALMORA	37012108	V	N	111	N	01-JAN-21	16-JAN-21	240100119	03 01 22	58,90
57	ALMORA	37002103	V	N	157	N	01-JAN-21	18-JAN-21	240100119	03 01 20	47,20
58	ALMORA	37002103	V	N	155	N	01-JAN-21	18-JAN-21	240100119	03 01 29	16,50
59	ALMORA	37002103	V	N	156	N	01-JAN-21	18-JAN-21	240100119	03 01 29	1,07,42
60	ALMORA	37002103	V	N	159	N	01-JAN-21	18-JAN-21	240100119	03 01 44	3,34,53
61	ALMORA	37002103	V	N	158	N	01-JAN-21	18-JAN-21	240100119	03 36 56	12,49,85
62	ALMORA	37002103	V	N	169	N	01-JAN-21	20-JAN-21	240100119	03 01 27	1,97,50
63	ALMORA	37002103	V	N	168	N	01-JAN-21	20-JAN-21	240100119	03 03 02	6,12,90
64	ALMORA	37002103	V	N	167	N	01-JAN-21	20-JAN-21	240100119	03 29 42	14,55,00

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65	ALMORA	37012108	V	N	8	N	01-JAN-21	20-JAN-21	240100119	03 01 01	2,86,17
66	ALMORA	37012108	V	N	8	N	01-JAN-21	20-JAN-21	240100119	03 01 03	48,65
67	ALMORA	37012108	V	N	8	N	01-JAN-21	20-JAN-21	240100119	03 01 06	33,21
68	ALMORA	37012108	V	N	177	N	01-JAN-21	20-JAN-21	240100119	03 01 08	3,06,68
69	ALMORA	37012108	V	N	176	N	01-JAN-21	20-JAN-21	240100119	03 01 29	1,50,87
70	ALMORA	37012108	V	N	178	N	01-JAN-21	20-JAN-21	240100119	03 01 29	2,04,80
71	ALMORA	37012108	V	N	171	N	01-JAN-21	20-JAN-21	240100119	03 03 02	13,54,88
72	ALMORA	37012108	V	N	173	N	01-JAN-21	20-JAN-21	240100119	03 03 02	3,63,20
73	ALMORA	37012108	V	N	172	N	01-JAN-21	20-JAN-21	240100119	03 03 20	59,39
74	ALMORA	37012108	V	N	174	N	01-JAN-21	20-JAN-21	240100119	03 03 29	1,01,92
75	ALMORA	37012108	V	N	175	N	01-JAN-21	20-JAN-21	240100119	03 03 44	96,25
76	ALMORA	37002103	V	N	183	N	01-JAN-21	21-JAN-21	240100119	03 03 44	2,10,25
77	ALMORA	37012108	V	N	223	N	01-JAN-21	22-JAN-21	240100119	03 01 29	33,22
78	ALMORA	37012108	V	N	222	N	01-JAN-21	22-JAN-21	240100119	03 03 02	2,41,28
79	ALMORA	37012108	V	N	221	N	01-JAN-21	22-JAN-21	240100119	03 03 44	1,04,60
80	ALMORA	37012108	V	N	224	N	01-JAN-21	22-JAN-21	240100119	03 03 44	2,14,00
81	ALMORA	37012108	V	N	220	N	01-JAN-21	22-JAN-21	240100119	09 00 05	15,00,00,00
82	ALMORA	37002066	V	N	226	N	01-JAN-21	25-JAN-21	240100119	07 01 08	2,75,00
83	ALMORA	37002066	V	N	230	N	01-JAN-21	25-JAN-21	240100119	07 01 08	7,32,73
84	ALMORA	37002066	V	N	225	N	01-JAN-21	25-JAN-21	240100119	07 01 22	63,00
85	ALMORA	37002066	V	N	227	N	01-JAN-21	25-JAN-21	240100119	07 01 25	3,81,35
86	ALMORA	37002066	V	N	229	N	01-JAN-21	25-JAN-21	240100119	07 01 25	2,32,40
87	ALMORA	37002066	V	N	231	N	01-JAN-21	25-JAN-21	240100119	07 01 25	16,73
88	ALMORA	37002066	V	N	232	N	01-JAN-21	25-JAN-21	240100119	07 01 25	18,26
89	ALMORA	37002066	V	N	228	N	01-JAN-21	25-JAN-21	240100119	07 01 29	19,40
90	ALMORA	37002103	V	N	257	N	01-JAN-21	25-JAN-21	240100119	03 03 02	1,49,82
91	ALMORA	37002103	V	N	258	N	01-JAN-21	25-JAN-21	240100119	03 03 02	2,20,19
92	ALMORA	37002103	V	N	251	N	01-JAN-21	25-JAN-21	240100119	03 03 20	5,04,00
93	ALMORA	37002103	V	N	252	N	01-JAN-21	25-JAN-21	240100119	03 03 44	5,43,49
94	ALMORA	37002103	V	N	253	N	01-JAN-21	25-JAN-21	240100119	03 03 44	1,35,00
95	ALMORA	37002103	V	N	254	N	01-JAN-21	25-JAN-21	240100119	03 03 44	3,19,80
96	ALMORA	37002103	V	N	255	N	01-JAN-21	25-JAN-21	240100119	03 03 44	4,80,80

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97	ALMORA	37002103	V	N	259	N	01-JAN-21	25-JAN-21	240100119	03 03 44	2,32,00
98	ALMORA	37002103	V	N	256	N	01-JAN-21	25-JAN-21	240100119	03 03 51	2,50,00
99	ALMORA	37012108	V	N	268	N	01-JAN-21	29-JAN-21	240100119	03 01 22	1,20
100	ALMORA	37012108	V	N	266	N	01-JAN-21	29-JAN-21	240100119	03 01 25	10,74,69
101	ALMORA	37012108	V	N	269	N	01-JAN-21	29-JAN-21	240100119	06 02 05	6,74,43,00
102	ALMORA	37012108	V	N	267	N	01-JAN-21	29-JAN-21	240100119	06 02 56	42,67,50,00
103	ALMORA	37002066	V	N	28	N	01-JAN-21	30-JAN-21	240100119	07 01 01	7,67,00
104	ALMORA	37002066	V	N	29	N	01-JAN-21	30-JAN-21	240100119	07 01 01	52,98,00
105	ALMORA	37002066	V	N	28	N	01-JAN-21	30-JAN-21	240100119	07 01 03	1,30,39
106	ALMORA	37002066	V	N	29	N	01-JAN-21	30-JAN-21	240100119	07 01 03	9,00,66
107	ALMORA	37002066	V	N	28	N	01-JAN-21	30-JAN-21	240100119	07 01 06	79,10
108	ALMORA	37002066	V	N	29	N	01-JAN-21	30-JAN-21	240100119	07 01 06	4,02,70
109	ALMORA	37002103	V	N	30	N	01-JAN-21	30-JAN-21	240100119	03 01 01	2,02,75,80
110	ALMORA	37002103	V	N	31	N	01-JAN-21	30-JAN-21	240100119	03 01 01	3,34,61,12
111	ALMORA	37002103	V	N	30	N	01-JAN-21	30-JAN-21	240100119	03 01 03	34,45,22
112	ALMORA	37002103	V	N	31	N	01-JAN-21	30-JAN-21	240100119	03 01 03	56,81,23
113	ALMORA	37002103	V	N	30	N	01-JAN-21	30-JAN-21	240100119	03 01 06	16,32,90
114	ALMORA	37002103	V	N	31	N	01-JAN-21	30-JAN-21	240100119	03 01 06	27,11,40
115	BAGESHWAR	89002103	V	N	1	N	01-JAN-21	06-JAN-21	240100119	03 01 09	1,00,52
116	BAGESHWAR	89002103	V	N	2	N	01-JAN-21	06-JAN-21	240100119	03 01 09	19,43
117	BAGESHWAR	89002103	V	N	3	N	01-JAN-21	06-JAN-21	240100119	03 01 09	67,30
118	BAGESHWAR	89002103	V	N	4	N	01-JAN-21	06-JAN-21	240100119	03 01 09	47,99
119	BAGESHWAR	89002103	V	N	5	N	01-JAN-21	06-JAN-21	240100119	03 01 09	4,53,38
120	BAGESHWAR	89002103	V	N	6	N	01-JAN-21	06-JAN-21	240100119	03 01 09	2,21,01
121	BAGESHWAR	89002103	V	N	7	N	01-JAN-21	06-JAN-21	240100119	03 01 09	2,34,11
122	BAGESHWAR	89002103	V	N	11	N	01-JAN-21	13-JAN-21	240100119	03 03 51	14,50,00
123	BAGESHWAR	89002103	V	N	15	N	01-JAN-21	14-JAN-21	240100119	03 01 20	30,00
124	BAGESHWAR	89002103	V	N	20	N	01-JAN-21	14-JAN-21	240100119	03 01 22	26,00
125	BAGESHWAR	89002103	V	N	21	N	01-JAN-21	14-JAN-21	240100119	03 01 22	80,00
126	BAGESHWAR	89002103	V	N	22	N	01-JAN-21	14-JAN-21	240100119	03 01 29	1,36,30
127	BAGESHWAR	89002103	V	N	23	N	01-JAN-21	14-JAN-21	240100119	03 01 29	50,00
128	BAGESHWAR	89002103	V	N	16	N	01-JAN-21	14-JAN-21	240100119	14 00 56	1,55,00

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129	BAGESHWAR	89002103	V	N	17	N	01-JAN-21	14-JAN-21	240100119	14 00 56	1,45,00
130	BAGESHWAR	89002103	V	N	18	N	01-JAN-21	14-JAN-21	240100119	14 00 56	1,15,00
131	BAGESHWAR	89002103	V	N	26	N	01-JAN-21	15-JAN-21	240100119	03 01 44	6,00,00
132	BAGESHWAR	89002103	V	N	24	N	01-JAN-21	15-JAN-21	240100119	03 16 56	18,28,50
133	BAGESHWAR	89002103	V	N	25	N	01-JAN-21	15-JAN-21	240100119	03 16 56	25,59,90
134	BAGESHWAR	89002103	V	N	49	N	01-JAN-21	25-JAN-21	240100119	03 01 23	34,20
135	BAGESHWAR	89002103	V	N	50	N	01-JAN-21	25-JAN-21	240100119	03 03 02	2,25,00
136	BAGESHWAR	89002103	V	N	51	N	01-JAN-21	25-JAN-21	240100119	03 03 44	2,49,40
137	BAGESHWAR	89002103	V	N	47	N	01-JAN-21	25-JAN-21	240100119	12 00 22	14,14
138	BAGESHWAR	89002103	V	N	48	N	01-JAN-21	25-JAN-21	240100119	12 00 42	11,50
139	CHAMOLI	40002103	V	N	4	N	01-JAN-21	07-JAN-21	240100119	03 03 42	60,00
140	CHAMOLI	40002103	V	N	5	N	01-JAN-21	07-JAN-21	240100119	03 03 44	7,70,40
141	CHAMOLI	40002103	V	N	3	N	01-JAN-21	07-JAN-21	240100119	03 16 56	25,59,90
142	CHAMOLI	40002103	V	N	2	N	01-JAN-21	07-JAN-21	240100119	03 36 56	2,49,97
143	CHAMOLI	40002103	V	N	6	N	01-JAN-21	07-JAN-21	240100119	12 00 22	15,60
144	CHAMOLI	40002103	V	N	9	N	01-JAN-21	08-JAN-21	240100119	03 01 20	1,00,00
145	CHAMOLI	40002103	V	N	8	N	01-JAN-21	08-JAN-21	240100119	03 03 02	1,00,00
146	CHAMOLI	40002103	V	N	7	N	01-JAN-21	08-JAN-21	240100119	03 03 29	21,11
147	CHAMOLI	40002103	V	N	12	N	01-JAN-21	08-JAN-21	240100119	03 03 44	7,55,00
148	CHAMOLI	40002103	V	N	13	N	01-JAN-21	11-JAN-21	240100119	03 01 25	1,16
149	CHAMOLI	40002103	V	N	14	N	01-JAN-21	11-JAN-21	240100119	12 00 20	34,90
150	CHAMOLI	40002103	V	N	17	N	01-JAN-21	14-JAN-21	240100119	03 01 20	1,67,21
151	CHAMOLI	40002103	V	N	18	N	01-JAN-21	14-JAN-21	240100119	03 03 02	60,00
152	CHAMOLI	40002103	V	N	1	N	01-JAN-21	15-JAN-21	240100119	03 01 01	13,42,00
153	CHAMOLI	40002103	V	N	1	N	01-JAN-21	15-JAN-21	240100119	03 01 03	2,27,80
154	CHAMOLI	40002103	V	N	1	N	01-JAN-21	15-JAN-21	240100119	03 01 06	1,23,30
155	CHAMOLI	40002103	V	N	25	N	01-JAN-21	16-JAN-21	240100119	03 01 08	18,45,00
156	CHAMOLI	40002103	V	N	27	N	01-JAN-21	16-JAN-21	240100119	03 03 20	11,02
157	CHAMOLI	40002066	V	N	38	N	01-JAN-21	19-JAN-21	240100119	07 01 08	7,71,17
158	CHAMOLI	40002066	V	N	39	N	01-JAN-21	19-JAN-21	240100119	07 01 08	9,00,00
159	CHAMOLI	40002066	V	N	40	N	01-JAN-21	19-JAN-21	240100119	07 01 08	12,79,16
160	CHAMOLI	40002066	V	N	30	N	01-JAN-21	19-JAN-21	240100119	07 01 20	49,26

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161	CHAMOLI	40002066	V	N	31	N	01-JAN-21	19-JAN-21	240100119	07 01 25	27,06
162	CHAMOLI	40002066	V	N	32	N	01-JAN-21	19-JAN-21	240100119	07 01 25	1,70,81
163	CHAMOLI	40002066	V	N	33	N	01-JAN-21	19-JAN-21	240100119	07 01 25	22,47
164	CHAMOLI	40002066	V	N	34	N	01-JAN-21	19-JAN-21	240100119	07 01 25	21,00
165	CHAMOLI	40002066	V	N	35	N	01-JAN-21	19-JAN-21	240100119	07 01 25	97,02
166	CHAMOLI	40002066	V	N	36	N	01-JAN-21	19-JAN-21	240100119	07 01 25	50,06
167	CHAMOLI	40002066	V	N	37	N	01-JAN-21	19-JAN-21	240100119	07 01 29	23,01
168	CHAMOLI	40002103	V	N	50	N	01-JAN-21	25-JAN-21	240100119	03 35 56	1,36,50
169	CHAMOLI	40002103	V	N	56	N	01-JAN-21	27-JAN-21	240100119	03 01 51	2,26,00
170	CHAMOLI	40002103	V	N	57	N	01-JAN-21	27-JAN-21	240100119	03 03 02	2,95,10
171	CHAMOLI	40002066	V	N	60	N	01-JAN-21	29-JAN-21	240100119	07 01 04	61,25
172	CHAMOLI	40002103	V	N	61	N	01-JAN-21	29-JAN-21	240100119	03 01 25	39,22
173	CHAMOLI	40002103	V	N	62	N	01-JAN-21	29-JAN-21	240100119	03 01 25	39,22
174	CHAMOLI	40002103	V	N	63	N	01-JAN-21	29-JAN-21	240100119	03 01 25	40,18
175	CHAMOLI	40002103	V	N	64	N	01-JAN-21	29-JAN-21	240100119	03 01 25	13,48
176	CHAMOLI	40002103	V	N	65	N	01-JAN-21	29-JAN-21	240100119	03 01 25	34,66
177	CHAMOLI	40002103	V	N	66	N	01-JAN-21	29-JAN-21	240100119	03 03 44	1,10,00
178	CHAMOLI	40002066	V	N	12	N	01-JAN-21	30-JAN-21	240100119	07 01 01	30,31,00
179	CHAMOLI	40002066	V	N	12	N	01-JAN-21	30-JAN-21	240100119	07 01 03	5,15,27
180	CHAMOLI	40002066	V	N	12	N	01-JAN-21	30-JAN-21	240100119	07 01 06	2,59,00
181	CHAMOLI	40002103	V	N	11	N	01-JAN-21	30-JAN-21	240100119	03 01 01	16,55,00
182	CHAMOLI	40002103	V	N	11	N	01-JAN-21	30-JAN-21	240100119	03 01 03	2,81,01
183	CHAMOLI	40002103	V	N	11	N	01-JAN-21	30-JAN-21	240100119	03 01 06	69,00
184	CHAMPAWAT	88002103	V	N	1	N	01-JAN-21	07-JAN-21	240100119	03 01 24	19,93
185	CHAMPAWAT	88002103	V	N	2	N	01-JAN-21	07-JAN-21	240100119	03 01 24	24,69
186	CHAMPAWAT	88002103	V	N	4	N	01-JAN-21	07-JAN-21	240100119	03 01 24	20,00
187	CHAMPAWAT	88002103	V	N	3	N	01-JAN-21	07-JAN-21	240100119	03 03 44	3,60,00
188	CHAMPAWAT	88002103	V	N	2	N	01-JAN-21	11-JAN-21	240100119	03 01 01	2,87,00
189	CHAMPAWAT	88002103	V	N	2	N	01-JAN-21	11-JAN-21	240100119	03 01 03	48,79
190	CHAMPAWAT	88002103	V	N	2	N	01-JAN-21	11-JAN-21	240100119	03 01 06	31,40
191	CHAMPAWAT	88002103	V	N	7	N	01-JAN-21	12-JAN-21	240100119	03 01 04	4,11,80
192	CHAMPAWAT	88002103	V	N	6	N	01-JAN-21	12-JAN-21	240100119	03 03 44	2,30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
193	CHAMPAWAT	88002103	V	N	10	N	01-JAN-21	12-JAN-21	240100119	03 36 56	2,49,97
194	CHAMPAWAT	88002103	V	N	13	N	01-JAN-21	12-JAN-21	240100119	03 36 56	2,49,97
195	CHAMPAWAT	88002103	V	N	8	N	01-JAN-21	12-JAN-21	240100119	03 36 56	2,49,97
196	CHAMPAWAT	88002103	V	N	9	N	01-JAN-21	12-JAN-21	240100119	03 36 56	2,49,97
197	CHAMPAWAT	88002103	V	N	16	N	01-JAN-21	12-JAN-21	240100119	34 00 56	1,20,00
198	CHAMPAWAT	88002103	V	N	17	N	01-JAN-21	19-JAN-21	240100119	03 03 02	2,27,00
199	CHAMPAWAT	88002103	V	N	19	N	01-JAN-21	19-JAN-21	240100119	03 36 56	2,49,97
200	CHAMPAWAT	88002103	V	N	20	N	01-JAN-21	19-JAN-21	240100119	03 36 56	2,49,97
201	CHAMPAWAT	88002103	V	N	18	N	01-JAN-21	19-JAN-21	240100119	34 00 56	1,14,00
202	CHAMPAWAT	88002103	V	N	21	N	01-JAN-21	19-JAN-21	240100119	34 00 56	1,19,00
203	CHAMPAWAT	88002103	V	N	22	N	01-JAN-21	19-JAN-21	240100119	34 00 56	70,00
204	CHAMPAWAT	88002103	V	N	3	N	01-JAN-21	22-JAN-21	240100119	03 01 01	2,92,00
205	CHAMPAWAT	88002103	V	N	3	N	01-JAN-21	22-JAN-21	240100119	03 01 03	49,64
206	CHAMPAWAT	88002103	V	N	3	N	01-JAN-21	22-JAN-21	240100119	03 01 06	33,50
207	CHAMPAWAT	88002103	V	N	24	N	01-JAN-21	25-JAN-21	240100119	03 01 04	1,55,50
208	CHAMPAWAT	88002103	V	N	25	N	01-JAN-21	25-JAN-21	240100119	03 01 04	32,50
209	CHAMPAWAT	88002103	V	N	9	N	01-JAN-21	30-JAN-21	240100119	03 01 01	1,95,86,00
210	CHAMPAWAT	88002103	V	N	9	N	01-JAN-21	30-JAN-21	240100119	03 01 03	33,29,62
211	CHAMPAWAT	88002103	V	N	9	N	01-JAN-21	30-JAN-21	240100119	03 01 06	17,33,25
212	DEHRADUN	01002103	V	N	13	N	01-JAN-21	02-JAN-21	240100119	03 01 20	87,00
213	DEHRADUN	01002103	V	N	14	N	01-JAN-21	02-JAN-21	240100119	03 01 20	45,29
214	DEHRADUN	01002103	V	N	15	N	01-JAN-21	02-JAN-21	240100119	03 05 25	3,00,00
215	DEHRADUN	01002103	V	N	29	N	01-JAN-21	06-JAN-21	240100119	03 04 42	6,87,20
216	DEHRADUN	01002103	V	N	22	N	01-JAN-21	06-JAN-21	240100119	03 04 44	10,77,99
217	DEHRADUN	01002103	V	N	24	N	01-JAN-21	06-JAN-21	240100119	03 04 44	4,51,45
218	DEHRADUN	01002103	V	N	25	N	01-JAN-21	06-JAN-21	240100119	03 04 44	4,92,00
219	DEHRADUN	01002103	V	N	26	N	01-JAN-21	06-JAN-21	240100119	03 04 44	9,67,50
220	DEHRADUN	01002103	V	N	28	N	01-JAN-21	06-JAN-21	240100119	03 04 44	4,50,00
221	DEHRADUN	01002103	V	N	30	N	01-JAN-21	06-JAN-21	240100119	03 04 44	7,25,00
222	DEHRADUN	01002103	V	N	27	N	01-JAN-21	06-JAN-21	240100119	03 30 42	15,00,00
223	DEHRADUN	01002103	V	N	35	N	01-JAN-21	07-JAN-21	240100119	03 04 44	6,13,85
224	DEHRADUN	01002103	V	N	34	N	01-JAN-21	07-JAN-21	240100119	13 00 25	3,68,97

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
225	DEHRADUN	01002103	V	N	33	N	01-JAN-21	07-JAN-21	240100119	13 00 44	2,88,00
226	DEHRADUN	01002103	V	N	41	N	01-JAN-21	08-JAN-21	240100119	03 01 02	1,68,48
227	DEHRADUN	01002103	V	N	43	N	01-JAN-21	08-JAN-21	240100119	03 01 08	6,26,76
228	DEHRADUN	01002103	V	N	38	N	01-JAN-21	08-JAN-21	240100119	03 01 20	20,99
229	DEHRADUN	01002103	V	N	40	N	01-JAN-21	08-JAN-21	240100119	03 01 20	1,61,50
230	DEHRADUN	01002103	V	N	39	N	01-JAN-21	08-JAN-21	240100119	03 01 26	5,90
231	DEHRADUN	01002103	V	N	42	N	01-JAN-21	08-JAN-21	240100119	03 04 02	16,90,56
232	DEHRADUN	01002103	V	N	44	N	01-JAN-21	08-JAN-21	240100119	03 33 56	6,47,15
233	DEHRADUN	01002103	V	N	61	N	01-JAN-21	12-JAN-21	240100119	03 01 09	13,38,67
234	DEHRADUN	01002103	V	N	62	N	01-JAN-21	12-JAN-21	240100119	03 01 09	2,17,27
235	DEHRADUN	01002103	C	N	78	N	01-JAN-21	13-JAN-21	240100119	03 02 44	17,80,00
236	DEHRADUN	01002103	V	N	64	N	01-JAN-21	13-JAN-21	240100119	03 01 04	16,00
237	DEHRADUN	01002103	V	N	65	N	01-JAN-21	13-JAN-21	240100119	03 01 22	3,60
238	DEHRADUN	01002103	V	N	70	N	01-JAN-21	13-JAN-21	240100119	03 01 23	26,92
239	DEHRADUN	01002103	V	N	69	N	01-JAN-21	13-JAN-21	240100119	03 01 29	81,90
240	DEHRADUN	01002103	V	N	68	N	01-JAN-21	13-JAN-21	240100119	03 05 44	2,47,15
241	DEHRADUN	01002103	V	N	79	N	01-JAN-21	13-JAN-21	240100119	03 05 44	10,19,00
242	DEHRADUN	01002103	V	N	67	N	01-JAN-21	13-JAN-21	240100119	03 05 51	2,48,08
243	DEHRADUN	01002103	V	N	77	N	01-JAN-21	13-JAN-21	240100119	03 06 20	63,97
244	DEHRADUN	01002103	V	N	74	N	01-JAN-21	13-JAN-21	240100119	03 06 21	62,01
245	DEHRADUN	01002103	V	N	75	N	01-JAN-21	13-JAN-21	240100119	03 06 22	84,00
246	DEHRADUN	01002103	V	N	76	N	01-JAN-21	13-JAN-21	240100119	03 06 22	44,74
247	DEHRADUN	01002103	V	N	71	N	01-JAN-21	13-JAN-21	240100119	03 06 44	7,90,00
248	DEHRADUN	01002103	V	N	72	N	01-JAN-21	13-JAN-21	240100119	03 06 44	50,16
249	DEHRADUN	01002103	V	N	73	N	01-JAN-21	13-JAN-21	240100119	03 06 44	3,60,00
250	DEHRADUN	01002103	V	N	66	N	01-JAN-21	13-JAN-21	240100119	03 35 56	1,47,70
251	DEHRADUN	01002103	V	N	63	N	01-JAN-21	13-JAN-21	240100119	12 00 44	1,54,01
252	DEHRADUN	01002103	V	N	80	N	01-JAN-21	13-JAN-21	240100119	13 00 51	36,80
253	DEHRADUN	01002103	C	N	96	N	01-JAN-21	14-JAN-21	240100119	03 02 02	15,17,16
254	DEHRADUN	01002103	C	N	100	N	01-JAN-21	14-JAN-21	240100119	03 02 20	20,00
255	DEHRADUN	01002103	C	N	101	N	01-JAN-21	14-JAN-21	240100119	03 02 22	25,00
256	DEHRADUN	01002103	C	N	105	N	01-JAN-21	14-JAN-21	240100119	03 02 44	13,05,35

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
257	DEHRADUN	01002103	V	N	110	N	01-JAN-21	14-JAN-21	240100119	03 01 04	57,98
258	DEHRADUN	01002103	V	N	109	N	01-JAN-21	14-JAN-21	240100119	03 01 29	1,12,17
259	DEHRADUN	01002103	V	N	95	N	01-JAN-21	14-JAN-21	240100119	03 03 02	2,20,32
260	DEHRADUN	01002103	V	N	97	N	01-JAN-21	14-JAN-21	240100119	03 05 02	12,32,69
261	DEHRADUN	01002103	V	N	103	N	01-JAN-21	14-JAN-21	240100119	03 05 20	20,00
262	DEHRADUN	01002103	V	N	102	N	01-JAN-21	14-JAN-21	240100119	03 05 22	15,00
263	DEHRADUN	01002103	V	N	104	N	01-JAN-21	14-JAN-21	240100119	03 05 44	2,10,00
264	DEHRADUN	01002103	V	N	99	N	01-JAN-21	14-JAN-21	240100119	03 06 02	5,63,52
265	DEHRADUN	01002103	V	N	108	N	01-JAN-21	15-JAN-21	240100119	03 01 08	1,16,26,96
266	DEHRADUN	01002103	C	N	146	N	01-JAN-21	19-JAN-21	240100119	03 02 44	1,04,24
267	DEHRADUN	01002103	C	N	152	N	01-JAN-21	19-JAN-21	240100119	03 02 44	14,87,68
268	DEHRADUN	01002103	V	N	153	N	01-JAN-21	19-JAN-21	240100119	03 01 29	1,34,75
269	DEHRADUN	01002103	V	N	151	N	01-JAN-21	19-JAN-21	240100119	03 03 44	1,05,00
270	DEHRADUN	01002103	V	N	154	N	01-JAN-21	19-JAN-21	240100119	03 05 44	4,30,00
271	DEHRADUN	01002103	V	N	155	N	01-JAN-21	19-JAN-21	240100119	03 33 56	75,25
272	DEHRADUN	01002103	V	N	147	N	01-JAN-21	19-JAN-21	240100119	12 00 22	24,88
273	DEHRADUN	01002103	V	N	158	N	01-JAN-21	20-JAN-21	240100119	03 01 22	1,41,76
274	DEHRADUN	01002103	V	N	159	N	01-JAN-21	20-JAN-21	240100119	03 01 29	63,00
275	DEHRADUN	01002103	V	N	206	N	01-JAN-21	22-JAN-21	240100119	03 01 20	1,32,29
276	DEHRADUN	01002103	V	N	207	N	01-JAN-21	25-JAN-21	240100119	03 01 22	1,60,00
277	DEHRADUN	01002103	V	N	211	N	01-JAN-21	25-JAN-21	240100119	03 16 56	10,97,10
278	DEHRADUN	01002103	V	N	212	N	01-JAN-21	25-JAN-21	240100119	03 16 56	10,97,10
279	DEHRADUN	01002103	V	N	213	N	01-JAN-21	25-JAN-21	240100119	03 16 56	10,96,20
280	DEHRADUN	01002103	V	N	214	N	01-JAN-21	25-JAN-21	240100119	03 16 56	10,96,20
281	DEHRADUN	01002103	V	N	215	N	01-JAN-21	25-JAN-21	240100119	03 16 56	10,96,20
282	DEHRADUN	01002103	V	N	216	N	01-JAN-21	25-JAN-21	240100119	03 16 56	15,90,00
283	DEHRADUN	01002103	V	N	217	N	01-JAN-21	25-JAN-21	240100119	03 16 56	18,28,50
284	DEHRADUN	01002103	V	N	218	N	01-JAN-21	25-JAN-21	240100119	03 16 56	10,96,20
285	DEHRADUN	01002103	V	N	221	N	01-JAN-21	27-JAN-21	240100119	03 03 44	2,10,00
286	DEHRADUN	01002103	V	N	222	N	01-JAN-21	27-JAN-21	240100119	03 16 56	29,30,63
287	DEHRADUN	01002103	V	N	219	N	01-JAN-21	27-JAN-21	240100119	03 23 56	14,28,00
288	DEHRADUN	01002103	V	N	220	N	01-JAN-21	27-JAN-21	240100119	03 35 56	22,50,00

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289	DEHRADUN	01002103	C	N	229	N	01-JAN-21	28-JAN-21	240100119	03 02 44	1,68,00
290	DEHRADUN	01002103	V	N	226	N	01-JAN-21	28-JAN-21	240100119	03 01 02	80,00
291	DEHRADUN	01002103	V	N	227	N	01-JAN-21	28-JAN-21	240100119	03 01 08	1,55,00
292	DEHRADUN	01002103	V	N	228	N	01-JAN-21	28-JAN-21	240100119	03 01 22	9,98
293	DEHRADUN	01002103	V	N	235	N	01-JAN-21	28-JAN-21	240100119	03 01 23	3,52,90
294	DEHRADUN	01002103	V	N	233	N	01-JAN-21	28-JAN-21	240100119	03 01 29	1,57,34
295	DEHRADUN	01002103	V	N	240	N	01-JAN-21	28-JAN-21	240100119	03 01 29	3,24,30
296	DEHRADUN	01002103	V	N	241	N	01-JAN-21	28-JAN-21	240100119	03 01 29	3,93,53
297	DEHRADUN	01002103	V	N	243	N	01-JAN-21	28-JAN-21	240100119	03 03 02	1,87,20
298	DEHRADUN	01002103	V	N	239	N	01-JAN-21	28-JAN-21	240100119	03 04 44	2,45,00
299	DEHRADUN	01002103	V	N	230	N	01-JAN-21	28-JAN-21	240100119	03 05 42	2,35,00
300	DEHRADUN	01002103	V	N	231	N	01-JAN-21	28-JAN-21	240100119	03 05 44	90,00
301	DEHRADUN	01002103	V	N	242	N	01-JAN-21	28-JAN-21	240100119	13 00 07	4,00,00
302	DEHRADUN	01002103	V	N	232	N	01-JAN-21	28-JAN-21	240100119	13 00 20	49,99
303	DEHRADUN	01002103	V	N	234	N	01-JAN-21	28-JAN-21	240100119	13 00 29	1,22,72
304	DEHRADUN	01002103	V	N	237	N	01-JAN-21	28-JAN-21	240100119	13 00 44	63,00
305	DEHRADUN	01002103	V	N	238	N	01-JAN-21	28-JAN-21	240100119	13 00 44	3,43,35
306	DEHRADUN	01002103	V	N	236	N	01-JAN-21	28-JAN-21	240100119	13 00 51	68,44
307	DEHRADUN	01002103	V	N	223	N	01-JAN-21	28-JAN-21	240100119	13 00 56	2,88,00
308	DEHRADUN	01002103	V	N	224	N	01-JAN-21	28-JAN-21	240100119	13 00 56	10,36,56
309	DEHRADUN	01002103	V	N	244	N	01-JAN-21	29-JAN-21	240100119	03 16 56	13,09,20
310	DEHRADUN	01002103	V	N	27	N	01-JAN-21	30-JAN-21	240100119	03 01 01	6,41,59,00
311	DEHRADUN	01002103	V	N	28	N	01-JAN-21	30-JAN-21	240100119	03 01 01	76,03,00
312	DEHRADUN	01002103	V	N	29	N	01-JAN-21	30-JAN-21	240100119	03 01 01	91,02,27
313	DEHRADUN	01002103	V	N	27	N	01-JAN-21	30-JAN-21	240100119	03 01 03	1,09,07,03
314	DEHRADUN	01002103	V	N	28	N	01-JAN-21	30-JAN-21	240100119	03 01 03	12,92,51
315	DEHRADUN	01002103	V	N	29	N	01-JAN-21	30-JAN-21	240100119	03 01 03	15,99,53
316	DEHRADUN	01002103	V	N	27	N	01-JAN-21	30-JAN-21	240100119	03 01 06	56,45,25
317	DEHRADUN	01002103	V	N	28	N	01-JAN-21	30-JAN-21	240100119	03 01 06	6,15,70
318	DEHRADUN	01002103	V	N	29	N	01-JAN-21	30-JAN-21	240100119	03 01 06	8,60,80
319	DEHRADUN	01002103	V	N	301	N	01-JAN-21	30-JAN-21	240100119	14 00 56	31,96,82
320	DEHRADUN	01002103	V	N	303	N	01-JAN-21	30-JAN-21	240100119	14 00 56	32,21,77

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321	HALDWANI	07002066	V	N	2	N	01-JAN-21	08-JAN-21	240100119	07 01 01	3,70,00
322	HALDWANI	07002066	V	N	3	N	01-JAN-21	08-JAN-21	240100119	07 01 01	3,70,00
323	HALDWANI	07002066	V	N	2	N	01-JAN-21	08-JAN-21	240100119	07 01 03	62,90
324	HALDWANI	07002066	V	N	3	N	01-JAN-21	08-JAN-21	240100119	07 01 03	62,90
325	HALDWANI	07002066	V	N	2	N	01-JAN-21	08-JAN-21	240100119	07 01 06	26,30
326	HALDWANI	07002066	V	N	3	N	01-JAN-21	08-JAN-21	240100119	07 01 06	26,30
327	HALDWANI	07002066	V	N	11	N	01-JAN-21	12-JAN-21	240100119	07 01 04	7,50
328	HALDWANI	07002066	V	N	12	N	01-JAN-21	12-JAN-21	240100119	07 01 04	67,50
329	HALDWANI	07002066	V	N	16	N	01-JAN-21	12-JAN-21	240100119	07 01 08	1,50,00
330	HALDWANI	07002066	V	N	27	N	01-JAN-21	12-JAN-21	240100119	07 01 08	5,83,92
331	HALDWANI	07002066	V	N	25	N	01-JAN-21	12-JAN-21	240100119	07 01 20	9,97
332	HALDWANI	07002066	V	N	28	N	01-JAN-21	12-JAN-21	240100119	07 01 20	1,94,70
333	HALDWANI	07002066	V	N	29	N	01-JAN-21	12-JAN-21	240100119	07 01 21	53,10
334	HALDWANI	07002066	V	N	22	N	01-JAN-21	12-JAN-21	240100119	07 01 25	3,33,06
335	HALDWANI	07002066	V	N	23	N	01-JAN-21	12-JAN-21	240100119	07 01 25	54,50
336	HALDWANI	07002066	V	N	24	N	01-JAN-21	12-JAN-21	240100119	07 01 25	34,68
337	HALDWANI	07002066	V	N	17	N	01-JAN-21	12-JAN-21	240100119	07 01 27	12,00
338	HALDWANI	07002066	V	N	18	N	01-JAN-21	12-JAN-21	240100119	07 01 29	7,00
339	HALDWANI	07002066	V	N	21	N	01-JAN-21	12-JAN-21	240100119	07 01 29	6,00
340	HALDWANI	07002066	V	N	26	N	01-JAN-21	12-JAN-21	240100119	07 01 40	9,10
341	HALDWANI	07002066	V	N	13	N	01-JAN-21	12-JAN-21	240100119	07 01 42	7,00
342	HALDWANI	07002066	V	N	19	N	01-JAN-21	12-JAN-21	240100119	07 01 42	18,88
343	HALDWANI	07002066	V	N	14	N	01-JAN-21	12-JAN-21	240100119	07 01 44	21,26
344	HALDWANI	07002066	V	N	46	N	01-JAN-21	16-JAN-21	240100119	07 01 25	28,64
345	HARIDWAR	65002103	V	N	2	N	01-JAN-21	11-JAN-21	240100119	03 36 56	4,99,96
346	HARIDWAR	65002103	V	N	8	N	01-JAN-21	14-JAN-21	240100119	03 01 08	1,59,86
347	HARIDWAR	65002103	V	N	7	N	01-JAN-21	14-JAN-21	240100119	03 01 24	24,45
348	HARIDWAR	65002103	V	N	6	N	01-JAN-21	15-JAN-21	240100119	03 03 20	40,00
349	HARIDWAR	65002103	V	N	4	N	01-JAN-21	15-JAN-21	240100119	03 22 56	34,16,64
350	HARIDWAR	65002103	V	N	5	N	01-JAN-21	15-JAN-21	240100119	03 22 56	10,83,32
351	HARIDWAR	65002103	V	N	3	N	01-JAN-21	15-JAN-21	240100119	03 29 42	23,85,00
352	HARIDWAR	65002103	V	N	9	N	01-JAN-21	15-JAN-21	240100119	03 36 56	2,49,98

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
353	HARIDWAR	65002103	V	N	13	N	01-JAN-21	19-JAN-21	240100119	03 01 29	2,00,07
354	HARIDWAR	65002103	V	N	11	N	01-JAN-21	21-JAN-21	240100119	03 01 08	17,13,27
355	HARIDWAR	65002103	V	N	12	N	01-JAN-21	21-JAN-21	240100119	03 01 51	1,48,00
356	HARIDWAR	65002103	V	N	16	N	01-JAN-21	22-JAN-21	240100119	03 01 27	1,48,00
357	HARIDWAR	65002103	V	N	14	N	01-JAN-21	22-JAN-21	240100119	03 29 42	24,45,90
358	HARIDWAR	65002103	V	N	15	N	01-JAN-21	22-JAN-21	240100119	03 29 42	11,59,60
359	HARIDWAR	65002103	V	N	6	N	01-JAN-21	25-JAN-21	240100119	03 01 01	6,70,00
360	HARIDWAR	65002103	V	N	6	N	01-JAN-21	25-JAN-21	240100119	03 01 03	1,13,90
361	HARIDWAR	65002103	V	N	6	N	01-JAN-21	25-JAN-21	240100119	03 01 06	64,70
362	HARIDWAR	65002103	V	N	7	N	01-JAN-21	28-JAN-21	240100119	03 01 01	13,40,00
363	HARIDWAR	65002103	V	N	8	N	01-JAN-21	28-JAN-21	240100119	03 01 01	13,40,00
364	HARIDWAR	65002103	V	N	7	N	01-JAN-21	28-JAN-21	240100119	03 01 03	2,27,80
365	HARIDWAR	65002103	V	N	8	N	01-JAN-21	28-JAN-21	240100119	03 01 03	2,27,80
366	HARIDWAR	65002103	V	N	7	N	01-JAN-21	28-JAN-21	240100119	03 01 06	70,10
367	HARIDWAR	65002103	V	N	8	N	01-JAN-21	28-JAN-21	240100119	03 01 06	70,10
368	HARIDWAR	65002103	V	N	22	N	01-JAN-21	28-JAN-21	240100119	03 01 23	2,16,00
369	HARIDWAR	65002103	V	N	23	N	01-JAN-21	28-JAN-21	240100119	03 01 24	29,33
370	HARIDWAR	65002103	V	N	24	N	01-JAN-21	28-JAN-21	240100119	03 03 02	14,00
371	HARIDWAR	65002103	V	N	25	N	01-JAN-21	28-JAN-21	240100119	03 03 02	2,95,10
372	HARIDWAR	65002103	V	N	21	N	01-JAN-21	28-JAN-21	240100119	03 03 22	50,00
373	HARIDWAR	65002103	V	N	20	N	01-JAN-21	30-JAN-21	240100119	03 01 01	1,88,01,00
374	HARIDWAR	65002103	V	N	20	N	01-JAN-21	30-JAN-21	240100119	03 01 03	31,96,17
375	HARIDWAR	65002103	V	N	20	N	01-JAN-21	30-JAN-21	240100119	03 01 06	12,65,40
376	KOTDWAR	56002102	V	N	1	N	01-JAN-21	08-JAN-21	240100119	03 01 01	6,93,00
377	KOTDWAR	56002102	V	N	9	N	01-JAN-21	08-JAN-21	240100119	03 01 02	1,25,00
378	KOTDWAR	56002102	V	N	1	N	01-JAN-21	08-JAN-21	240100119	03 01 03	1,01,07
379	KOTDWAR	56002102	V	N	10	N	01-JAN-21	08-JAN-21	240100119	03 01 04	26,75
380	KOTDWAR	56002102	V	N	1	N	01-JAN-21	08-JAN-21	240100119	03 01 06	2,60,00
381	KOTDWAR	56002102	V	N	12	N	01-JAN-21	08-JAN-21	240100119	03 01 20	49,91
382	KOTDWAR	56002102	V	N	13	N	01-JAN-21	08-JAN-21	240100119	03 01 22	16,50
383	KOTDWAR	56002102	V	N	8	N	01-JAN-21	08-JAN-21	240100119	03 01 23	30,64
384	KOTDWAR	56002102	V	N	11	N	01-JAN-21	08-JAN-21	240100119	03 01 27	73,00

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385	KOTDWAR	56002102	V	N	14	N	01-JAN-21	08-JAN-21	240100119	03 01 44	57,82
386	KOTDWAR	56002103	V	N	20	N	01-JAN-21	15-JAN-21	240100119	03 01 08	49,23,57
387	KOTDWAR	56002103	V	N	15	N	01-JAN-21	15-JAN-21	240100119	03 03 44	2,37,30
388	KOTDWAR	56002103	V	N	17	N	01-JAN-21	15-JAN-21	240100119	03 03 44	82,56
389	KOTDWAR	56002103	V	N	18	N	01-JAN-21	15-JAN-21	240100119	03 03 44	1,69,50
390	KOTDWAR	56002103	V	N	19	N	01-JAN-21	15-JAN-21	240100119	03 03 44	6,80,00
391	KOTDWAR	56002103	V	N	16	N	01-JAN-21	15-JAN-21	240100119	03 36 56	2,49,98
392	KOTDWAR	56002102	V	N	21	N	01-JAN-21	19-JAN-21	240100119	03 01 08	2,52,19
393	KOTDWAR	56002102	V	N	22	N	01-JAN-21	19-JAN-21	240100119	03 01 20	26,88
394	KOTDWAR	56002102	V	N	23	N	01-JAN-21	19-JAN-21	240100119	03 01 40	1,50,20
395	KOTDWAR	56002103	V	N	24	N	01-JAN-21	19-JAN-21	240100119	03 16 56	32,68,60
396	KOTDWAR	56002103	V	N	26	N	01-JAN-21	19-JAN-21	240100119	03 16 56	7,31,40
397	KOTDWAR	56002103	V	N	28	N	01-JAN-21	22-JAN-21	240100119	03 03 44	1,69,50
398	KOTDWAR	56002103	V	N	29	N	01-JAN-21	22-JAN-21	240100119	03 03 44	30,30
399	KOTDWAR	56002103	V	N	30	N	01-JAN-21	22-JAN-21	240100119	03 03 44	50,00
400	KOTDWAR	56002103	V	N	31	N	01-JAN-21	22-JAN-21	240100119	03 03 44	2,27,98
401	KOTDWAR	56002103	V	N	32	N	01-JAN-21	22-JAN-21	240100119	03 03 51	1,40,00
402	KOTDWAR	56002103	V	N	33	N	01-JAN-21	22-JAN-21	240100119	03 03 51	1,10,00
403	KOTDWAR	56002103	V	N	34	N	01-JAN-21	28-JAN-21	240100119	03 01 29	40,79
404	KOTDWAR	56002103	V	N	5	N	01-JAN-21	30-JAN-21	240100119	03 01 01	2,22,04,00
405	KOTDWAR	56002103	V	N	5	N	01-JAN-21	30-JAN-21	240100119	03 01 03	37,74,68
406	KOTDWAR	56002103	V	N	5	N	01-JAN-21	30-JAN-21	240100119	03 01 06	16,74,60
407	NAINITAL	36172102	V	N	1	N	01-JAN-21	05-JAN-21	240100119	03 01 04	3,25,44
408	NAINITAL	36172102	V	N	3	N	01-JAN-21	05-JAN-21	240100119	03 01 04	43,00
409	NAINITAL	36172102	V	N	4	N	01-JAN-21	05-JAN-21	240100119	03 01 04	1,11,04
410	NAINITAL	36172102	V	N	2	N	01-JAN-21	05-JAN-21	240100119	03 01 09	2,58,21
411	NAINITAL	36172102	V	N	11	N	01-JAN-21	08-JAN-21	240100119	03 01 02	54,50
412	NAINITAL	36172102	V	N	7	N	01-JAN-21	08-JAN-21	240100119	03 01 04	21,68
413	NAINITAL	36172102	V	N	10	N	01-JAN-21	08-JAN-21	240100119	03 01 22	16,00
414	NAINITAL	36172102	V	N	8	N	01-JAN-21	08-JAN-21	240100119	03 01 22	5,00
415	NAINITAL	36172102	V	N	9	N	01-JAN-21	08-JAN-21	240100119	03 01 22	20,00
416	NAINITAL	36002103	V	N	22	N	01-JAN-21	11-JAN-21	240100119	03 01 04	3,93,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
417	NAINITAL	36002103	V	N	23	N	01-JAN-21	11-JAN-21	240100119	03 01 04	1,27,71
418	NAINITAL	36002103	V	N	12	N	01-JAN-21	11-JAN-21	240100119	03 01 09	18,37
419	NAINITAL	36002103	V	N	19	N	01-JAN-21	11-JAN-21	240100119	03 01 09	1,95,31
420	NAINITAL	36002103	V	N	13	N	01-JAN-21	11-JAN-21	240100119	03 01 24	51,01
421	NAINITAL	36002103	V	N	14	N	01-JAN-21	11-JAN-21	240100119	03 01 24	1,48,84
422	NAINITAL	36002103	V	N	20	N	01-JAN-21	11-JAN-21	240100119	03 01 24	2,52,41
423	NAINITAL	36002103	V	N	17	N	01-JAN-21	11-JAN-21	240100119	03 01 25	9,38
424	NAINITAL	36002103	V	N	18	N	01-JAN-21	11-JAN-21	240100119	03 01 26	2,00,00
425	NAINITAL	36002103	V	N	16	N	01-JAN-21	11-JAN-21	240100119	03 01 29	1,13,87
426	NAINITAL	36002103	V	N	15	N	01-JAN-21	11-JAN-21	240100119	03 03 02	2,79,21
427	NAINITAL	36172102	V	N	25	N	01-JAN-21	13-JAN-21	240100119	03 01 44	39,75
428	NAINITAL	36002103	C	N	55	N	01-JAN-21	14-JAN-21	240100119	03 02 02	4,35,00
429	NAINITAL	36002103	C	N	53	N	01-JAN-21	14-JAN-21	240100119	03 02 40	25,84
430	NAINITAL	36002103	C	N	54	N	01-JAN-21	14-JAN-21	240100119	03 02 44	86,80
431	NAINITAL	36002103	V	N	31	N	01-JAN-21	14-JAN-21	240100119	03 01 02	79,45
432	NAINITAL	36002103	V	N	56	N	01-JAN-21	14-JAN-21	240100119	03 01 02	1,88,94
433	NAINITAL	36002103	V	N	57	N	01-JAN-21	14-JAN-21	240100119	03 01 02	1,67,73
434	NAINITAL	36002103	V	N	58	N	01-JAN-21	14-JAN-21	240100119	03 01 08	5,71,09
435	NAINITAL	36002103	V	N	28	N	01-JAN-21	14-JAN-21	240100119	03 01 09	1,95,38
436	NAINITAL	36002103	V	N	32	N	01-JAN-21	14-JAN-21	240100119	03 01 09	1,86,15
437	NAINITAL	36002103	V	N	37	N	01-JAN-21	14-JAN-21	240100119	03 01 09	5,94,32
438	NAINITAL	36002103	V	N	33	N	01-JAN-21	14-JAN-21	240100119	03 01 20	1,42,84
439	NAINITAL	36002103	V	N	27	N	01-JAN-21	14-JAN-21	240100119	03 01 22	16,40
440	NAINITAL	36002103	V	N	29	N	01-JAN-21	14-JAN-21	240100119	03 01 22	1,30,05
441	NAINITAL	36002103	V	N	35	N	01-JAN-21	14-JAN-21	240100119	03 01 24	58,22
442	NAINITAL	36002103	V	N	42	N	01-JAN-21	14-JAN-21	240100119	03 01 24	25,00
443	NAINITAL	36002103	V	N	43	N	01-JAN-21	14-JAN-21	240100119	03 01 24	3,69,47
444	NAINITAL	36002103	V	N	45	N	01-JAN-21	14-JAN-21	240100119	03 01 24	45,00
445	NAINITAL	36002103	V	N	44	N	01-JAN-21	14-JAN-21	240100119	03 03 24	49,64
446	NAINITAL	36002103	V	N	60	N	01-JAN-21	14-JAN-21	240100119	03 03 44	2,92,75
447	NAINITAL	36002103	V	N	41	N	01-JAN-21	14-JAN-21	240100119	03 36 56	19,99,76
448	NAINITAL	36002103	V	N	59	N	01-JAN-21	14-JAN-21	240100119	13 00 20	52,89

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449	NAINITAL	36002103	V	N	51	N	01-JAN-21	14-JAN-21	240100119 13 00 21	75,00
450	NAINITAL	36002103	V	N	26	N	01-JAN-21	14-JAN-21	240100119 13 00 22	47,13
451	NAINITAL	36002103	V	N	50	N	01-JAN-21	14-JAN-21	240100119 13 00 25	84,73
452	NAINITAL	36002103	V	N	49	N	01-JAN-21	14-JAN-21	240100119 13 00 29	1,32,38
453	NAINITAL	36002103	V	N	46	N	01-JAN-21	14-JAN-21	240100119 13 00 44	10,50,20
454	NAINITAL	36002103	V	N	47	N	01-JAN-21	14-JAN-21	240100119 13 00 44	1,53,00
455	NAINITAL	36002103	V	N	48	N	01-JAN-21	14-JAN-21	240100119 13 00 45	1,26,00
456	NAINITAL	36002103	V	N	52	N	01-JAN-21	14-JAN-21	240100119 13 00 51	2,42,00
457	NAINITAL	36002103	V	N	34	N	01-JAN-21	14-JAN-21	240100119 34 00 56	80,75,07
458	NAINITAL	36002103	C	N	86	N	01-JAN-21	15-JAN-21	240100119 03 02 02	5,52,50
459	NAINITAL	36002103	C	N	87	N	01-JAN-21	15-JAN-21	240100119 03 02 02	4,55,00
460	NAINITAL	36002103	C	N	84	N	01-JAN-21	15-JAN-21	240100119 03 02 22	24,00
461	NAINITAL	36002103	C	N	91	N	01-JAN-21	15-JAN-21	240100119 03 02 44	71,00
462	NAINITAL	36002103	C	N	92	N	01-JAN-21	15-JAN-21	240100119 03 02 44	20,00
463	NAINITAL	36002103	V	N	98	N	01-JAN-21	15-JAN-21	240100119 03 01 02	1,77,06
464	NAINITAL	36002103	V	N	73	N	01-JAN-21	15-JAN-21	240100119 03 01 04	34,73
465	NAINITAL	36002103	V	N	85	N	01-JAN-21	15-JAN-21	240100119 03 01 04	2,18,00
466	NAINITAL	36002103	V	N	95	N	01-JAN-21	15-JAN-21	240100119 03 01 04	38,40
467	NAINITAL	36002103	V	N	99	N	01-JAN-21	15-JAN-21	240100119 03 01 04	1,39,80
468	NAINITAL	36002103	V	N	68	N	01-JAN-21	15-JAN-21	240100119 03 01 09	3,53,60
469	NAINITAL	36002103	V	N	70	N	01-JAN-21	15-JAN-21	240100119 03 01 09	21,50,69
470	NAINITAL	36002103	V	N	88	N	01-JAN-21	15-JAN-21	240100119 03 01 20	1,16,50
471	NAINITAL	36002103	V	N	97	N	01-JAN-21	15-JAN-21	240100119 03 01 20	49,76
472	NAINITAL	36002103	V	N	64	N	01-JAN-21	15-JAN-21	240100119 03 01 29	19,62
473	NAINITAL	36002103	V	N	89	N	01-JAN-21	15-JAN-21	240100119 03 01 29	11,65
474	NAINITAL	36002103	V	N	90	N	01-JAN-21	15-JAN-21	240100119 03 01 29	2,75,90
475	NAINITAL	36002103	V	N	93	N	01-JAN-21	15-JAN-21	240100119 03 01 44	22,00
476	NAINITAL	36002103	V	N	94	N	01-JAN-21	15-JAN-21	240100119 03 01 44	20,00
477	NAINITAL	36002103	V	N	65	N	01-JAN-21	15-JAN-21	240100119 03 03 02	2,80,00
478	NAINITAL	36002103	V	N	78	N	01-JAN-21	15-JAN-21	240100119 03 03 02	3,99,52
479	NAINITAL	36002103	V	N	83	N	01-JAN-21	15-JAN-21	240100119 03 03 02	1,60,00
480	NAINITAL	36002103	V	N	82	N	01-JAN-21	15-JAN-21	240100119 03 03 44	90,00

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481	NAINITAL	36002103	V	N	61	N	01-JAN-21	15-JAN-21	240100119	03 25 46	7,00,00
482	NAINITAL	36002103	V	N	62	N	01-JAN-21	15-JAN-21	240100119	03 25 46	4,00,00
483	NAINITAL	36002103	V	N	74	N	01-JAN-21	15-JAN-21	240100119	03 25 46	1,75,00
484	NAINITAL	36002103	V	N	75	N	01-JAN-21	15-JAN-21	240100119	03 25 46	1,75,00
485	NAINITAL	36002103	V	N	76	N	01-JAN-21	15-JAN-21	240100119	03 25 46	1,80,00
486	NAINITAL	36002103	V	N	77	N	01-JAN-21	15-JAN-21	240100119	03 25 46	3,00,00
487	NAINITAL	36002103	V	N	79	N	01-JAN-21	15-JAN-21	240100119	03 25 46	4,27,50
488	NAINITAL	36002103	V	N	80	N	01-JAN-21	15-JAN-21	240100119	03 25 46	4,20,00
489	NAINITAL	36002103	V	N	81	N	01-JAN-21	15-JAN-21	240100119	03 25 46	1,75,00
490	NAINITAL	36002103	V	N	66	N	01-JAN-21	15-JAN-21	240100119	03 29 42	71,43,30
491	NAINITAL	36002103	V	N	67	N	01-JAN-21	15-JAN-21	240100119	03 36 56	18,26,47
492	NAINITAL	36002103	V	N	69	N	01-JAN-21	15-JAN-21	240100119	03 36 56	2,49,97
493	NAINITAL	36002103	V	N	71	N	01-JAN-21	15-JAN-21	240100119	03 36 56	2,49,97
494	NAINITAL	36002103	V	N	63	N	01-JAN-21	15-JAN-21	240100119	10 00 52	25,00,00
495	NAINITAL	36002103	V	N	96	N	01-JAN-21	15-JAN-21	240100119	13 00 29	2,91,81
496	NAINITAL	36002103	V	N	72	N	01-JAN-21	15-JAN-21	240100119	34 00 56	3,14,62
497	NAINITAL	36002103	V	N	106	N	01-JAN-21	18-JAN-21	240100119	03 01 44	50,40
498	NAINITAL	36002103	V	N	103	N	01-JAN-21	19-JAN-21	240100119	03 01 52	4,00,00
499	NAINITAL	36002103	V	N	104	N	01-JAN-21	19-JAN-21	240100119	03 03 44	1,10,00
500	NAINITAL	36002103	V	N	105	N	01-JAN-21	19-JAN-21	240100119	03 03 44	9,83,70
501	NAINITAL	36002103	C	N	173	N	01-JAN-21	21-JAN-21	240100119	03 02 44	40,00
502	NAINITAL	36002103	C	N	174	N	01-JAN-21	21-JAN-21	240100119	03 02 44	2,50,00
503	NAINITAL	36002103	V	N	164	N	01-JAN-21	21-JAN-21	240100119	03 01 51	2,38,10
504	NAINITAL	36002103	V	N	163	N	01-JAN-21	21-JAN-21	240100119	10 00 02	1,77,06
505	NAINITAL	36002103	V	N	165	N	01-JAN-21	21-JAN-21	240100119	10 00 42	60,00
506	NAINITAL	36002103	V	N	175	N	01-JAN-21	21-JAN-21	240100119	13 00 56	4,32,60
507	NAINITAL	36002103	V	N	121	N	01-JAN-21	22-JAN-21	240100119	03 01 02	1,95,00
508	NAINITAL	36002103	V	N	129	N	01-JAN-21	22-JAN-21	240100119	03 01 20	3,43,95
509	NAINITAL	36002103	V	N	139	N	01-JAN-21	22-JAN-21	240100119	03 01 20	15,00
510	NAINITAL	36002103	V	N	143	N	01-JAN-21	22-JAN-21	240100119	03 01 20	1,00,68
511	NAINITAL	36002103	V	N	138	N	01-JAN-21	22-JAN-21	240100119	03 01 27	10,00
512	NAINITAL	36002103	V	N	141	N	01-JAN-21	22-JAN-21	240100119	03 01 44	2,23,02

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513	NAINITAL	36002103	V	N	124	N	01-JAN-21	22-JAN-21	240100119	03 03 44	85,00
514	NAINITAL	36002103	V	N	125	N	01-JAN-21	22-JAN-21	240100119	03 03 44	99,00
515	NAINITAL	36002103	V	N	126	N	01-JAN-21	22-JAN-21	240100119	03 03 44	20,00
516	NAINITAL	36002103	V	N	120	N	01-JAN-21	22-JAN-21	240100119	03 16 56	24,16,80
517	NAINITAL	36002103	V	N	122	N	01-JAN-21	22-JAN-21	240100119	03 16 56	18,28,50
518	NAINITAL	36002103	V	N	123	N	01-JAN-21	22-JAN-21	240100119	03 16 56	18,28,50
519	NAINITAL	36002103	V	N	131	N	01-JAN-21	22-JAN-21	240100119	03 16 56	7,31,40
520	NAINITAL	36002103	V	N	133	N	01-JAN-21	22-JAN-21	240100119	03 28 29	11,36,09
521	NAINITAL	36002103	V	N	142	N	01-JAN-21	22-JAN-21	240100119	03 28 29	4,63,91
522	NAINITAL	36002103	V	N	127	N	01-JAN-21	22-JAN-21	240100119	03 33 02	2,27,00
523	NAINITAL	36002103	V	N	128	N	01-JAN-21	22-JAN-21	240100119	03 36 56	2,31,74
524	NAINITAL	36002103	V	N	130	N	01-JAN-21	22-JAN-21	240100119	03 36 56	3,46,58
525	NAINITAL	36002103	V	N	145	N	01-JAN-21	22-JAN-21	240100119	10 00 20	35,00
526	NAINITAL	36002103	V	N	135	N	01-JAN-21	22-JAN-21	240100119	10 00 42	25,48
527	NAINITAL	36002103	V	N	136	N	01-JAN-21	22-JAN-21	240100119	10 00 42	29,50
528	NAINITAL	36002103	V	N	132	N	01-JAN-21	22-JAN-21	240100119	10 00 56	2,00,53
529	NAINITAL	36002103	V	N	144	N	01-JAN-21	22-JAN-21	240100119	10 00 56	50,80,26
530	NAINITAL	36172102	V	N	114	N	01-JAN-21	22-JAN-21	240100119	03 01 02	54,50
531	NAINITAL	36172102	V	N	115	N	01-JAN-21	22-JAN-21	240100119	03 01 11	9,00
532	NAINITAL	36172102	V	N	116	N	01-JAN-21	22-JAN-21	240100119	03 01 22	15,99
533	NAINITAL	36172102	V	N	117	N	01-JAN-21	22-JAN-21	240100119	03 01 22	9,00
534	NAINITAL	36172102	V	N	118	N	01-JAN-21	22-JAN-21	240100119	03 01 40	19,00
535	NAINITAL	36172102	V	N	119	N	01-JAN-21	22-JAN-21	240100119	03 01 40	1,35,00
536	NAINITAL	36172102	V	N	113	N	01-JAN-21	22-JAN-21	240100119	03 01 44	16,35
537	NAINITAL	36172102	V	N	146	N	01-JAN-21	25-JAN-21	240100119	03 01 22	10,00
538	NAINITAL	36172102	V	N	147	N	01-JAN-21	25-JAN-21	240100119	03 01 44	44,70
539	NAINITAL	36172102	V	N	148	N	01-JAN-21	25-JAN-21	240100119	03 01 44	34,62
540	NAINITAL	36002103	V	N	152	N	01-JAN-21	27-JAN-21	240100119	03 01 20	4,98,95
541	NAINITAL	36002103	V	N	154	N	01-JAN-21	27-JAN-21	240100119	03 01 20	80,34
542	NAINITAL	36002103	V	N	156	N	01-JAN-21	27-JAN-21	240100119	03 01 26	68,00
543	NAINITAL	36002103	V	N	153	N	01-JAN-21	27-JAN-21	240100119	03 01 29	37,72
544	NAINITAL	36002103	V	N	162	N	01-JAN-21	27-JAN-21	240100119	03 01 29	29,56

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545	NAINITAL	36002103	V	N	155	N	01-JAN-21	27-JAN-21	240100119	03 03 44	36,45
546	NAINITAL	36002103	V	N	157	N	01-JAN-21	27-JAN-21	240100119	03 03 44	10,43,60
547	NAINITAL	36002103	V	N	158	N	01-JAN-21	27-JAN-21	240100119	03 03 44	25,96
548	NAINITAL	36002103	V	N	150	N	01-JAN-21	27-JAN-21	240100119	03 36 56	2,49,97
549	NAINITAL	36002103	V	N	151	N	01-JAN-21	27-JAN-21	240100119	03 36 56	4,99,94
550	NAINITAL	36002103	V	N	169	N	01-JAN-21	28-JAN-21	240100119	03 03 02	1,20,00
551	NAINITAL	36002103	V	N	170	N	01-JAN-21	28-JAN-21	240100119	03 03 24	44,71
552	NAINITAL	36002103	V	N	171	N	01-JAN-21	28-JAN-21	240100119	03 03 44	45,00
553	NAINITAL	36002103	V	N	168	N	01-JAN-21	28-JAN-21	240100119	03 22 56	5,00,00
554	NAINITAL	36002103	V	N	172	N	01-JAN-21	28-JAN-21	240100119	03 33 02	2,27,00
555	NAINITAL	36002103	V	N	166	N	01-JAN-21	28-JAN-21	240100119	14 00 56	10,00,00
556	NAINITAL	36002103	V	N	167	N	01-JAN-21	28-JAN-21	240100119	14 00 56	10,00,00
557	PAURI GARHWAL	42002103	V	N	7	N	01-JAN-21	01-JAN-21	240100119	03 01 01	92,56,80
558	PAURI GARHWAL	42002103	V	N	8	N	01-JAN-21	01-JAN-21	240100119	03 01 01	55,45,60
559	PAURI GARHWAL	42002103	V	N	9	N	01-JAN-21	01-JAN-21	240100119	03 01 01	2,19,50,00
560	PAURI GARHWAL	42002103	V	N	7	N	01-JAN-21	01-JAN-21	240100119	03 01 03	15,73,18
561	PAURI GARHWAL	42002103	V	N	8	N	01-JAN-21	01-JAN-21	240100119	03 01 03	9,41,46
562	PAURI GARHWAL	42002103	V	N	9	N	01-JAN-21	01-JAN-21	240100119	03 01 03	37,31,50
563	PAURI GARHWAL	42002103	V	N	7	N	01-JAN-21	01-JAN-21	240100119	03 01 06	6,33,40
564	PAURI GARHWAL	42002103	V	N	8	N	01-JAN-21	01-JAN-21	240100119	03 01 06	3,13,30
565	PAURI GARHWAL	42002103	V	N	9	N	01-JAN-21	01-JAN-21	240100119	03 01 06	18,72,90
566	PAURI GARHWAL	42012066	V	N	1	N	01-JAN-21	01-JAN-21	240100119	07 01 29	73,89
567	PAURI GARHWAL	42012066	V	N	5	N	01-JAN-21	06-JAN-21	240100119	07 01 29	20,00
568	PAURI GARHWAL	42012066	V	N	6	N	01-JAN-21	06-JAN-21	240100119	07 01 29	2,59,00
569	PAURI GARHWAL	42002103	V	N	7	N	01-JAN-21	07-JAN-21	240100119	03 03 51	3,96,81
570	PAURI GARHWAL	42002103	V	N	8	N	01-JAN-21	07-JAN-21	240100119	03 03 51	6,04,14
571	PAURI GARHWAL	42002103	V	N	9	N	01-JAN-21	07-JAN-21	240100119	03 03 51	5,19,00
572	PAURI GARHWAL	42002103	V	N	17	N	01-JAN-21	08-JAN-21	240100119	03 01 22	48,00
573	PAURI GARHWAL	42002103	V	N	18	N	01-JAN-21	08-JAN-21	240100119	03 01 22	36,00
574	PAURI GARHWAL	42002103	V	N	15	N	01-JAN-21	08-JAN-21	240100119	03 03 44	1,46,25
575	PAURI GARHWAL	42002103	V	N	16	N	01-JAN-21	08-JAN-21	240100119	03 03 51	4,13,00
576	PAURI GARHWAL	42012066	V	N	14	N	01-JAN-21	08-JAN-21	240100119	07 01 25	1,73,22

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
577	PAURI GARHWAL	42002103	V	N	46	N	01-JAN-21	12-JAN-21	240100119	03 01 20	1,30,98
578	PAURI GARHWAL	42002103	V	N	44	N	01-JAN-21	12-JAN-21	240100119	03 03 02	14,64,84
579	PAURI GARHWAL	42002103	V	N	48	N	01-JAN-21	12-JAN-21	240100119	03 03 02	40,00
580	PAURI GARHWAL	42002103	V	N	42	N	01-JAN-21	12-JAN-21	240100119	03 03 29	1,11,08
581	PAURI GARHWAL	42002103	V	N	40	N	01-JAN-21	12-JAN-21	240100119	03 03 44	16,40
582	PAURI GARHWAL	42002103	V	N	45	N	01-JAN-21	12-JAN-21	240100119	03 03 44	4,65,00
583	PAURI GARHWAL	42002103	V	N	47	N	01-JAN-21	12-JAN-21	240100119	03 36 56	4,99,96
584	PAURI GARHWAL	42002103	V	N	41	N	01-JAN-21	12-JAN-21	240100119	34 00 56	7,86,80
585	PAURI GARHWAL	42002103	V	N	43	N	01-JAN-21	12-JAN-21	240100119	34 00 56	5,01,59
586	PAURI GARHWAL	42002103	V	N	55	N	01-JAN-21	13-JAN-21	240100119	03 01 29	37,00
587	PAURI GARHWAL	42012066	V	N	62	N	01-JAN-21	14-JAN-21	240100119	07 01 25	12,14
588	PAURI GARHWAL	42012066	V	N	60	N	01-JAN-21	14-JAN-21	240100119	07 01 30	20,00
589	PAURI GARHWAL	42012066	V	N	61	N	01-JAN-21	14-JAN-21	240100119	07 01 30	20,00
590	PAURI GARHWAL	42012066	V	N	67	N	01-JAN-21	16-JAN-21	240100119	07 01 08	65,00
591	PAURI GARHWAL	42012066	V	N	68	N	01-JAN-21	16-JAN-21	240100119	07 01 08	80,00
592	PAURI GARHWAL	42012066	V	N	83	N	01-JAN-21	16-JAN-21	240100119	07 01 08	2,60,51
593	PAURI GARHWAL	42012066	V	N	63	N	01-JAN-21	18-JAN-21	240100119	07 01 22	75,00
594	PAURI GARHWAL	42012066	V	N	65	N	01-JAN-21	18-JAN-21	240100119	07 01 23	1,25,00
595	PAURI GARHWAL	42012066	V	N	64	N	01-JAN-21	18-JAN-21	240100119	07 01 29	42,00
596	PAURI GARHWAL	42012066	V	N	66	N	01-JAN-21	18-JAN-21	240100119	07 13 56	30,00
597	PAURI GARHWAL	42012066	V	N	92	N	01-JAN-21	19-JAN-21	240100119	07 01 08	12,04,75
598	PAURI GARHWAL	42012066	V	N	91	N	01-JAN-21	19-JAN-21	240100119	07 01 25	3,81,06
599	PAURI GARHWAL	42012066	V	N	93	N	01-JAN-21	19-JAN-21	240100119	07 01 25	4,79,25
600	PAURI GARHWAL	42012066	V	N	90	N	01-JAN-21	19-JAN-21	240100119	07 17 22	50,00
601	PAURI GARHWAL	42012066	V	N	99	N	01-JAN-21	21-JAN-21	240100119	07 01 25	1,87,39
602	PAURI GARHWAL	42002103	V	N	109	N	01-JAN-21	25-JAN-21	240100119	03 01 02	1,50,00
603	PAURI GARHWAL	42002103	V	N	121	N	01-JAN-21	25-JAN-21	240100119	03 01 08	14,46,97
604	PAURI GARHWAL	42002103	V	N	103	N	01-JAN-21	25-JAN-21	240100119	03 01 20	36,50
605	PAURI GARHWAL	42002103	V	N	105	N	01-JAN-21	25-JAN-21	240100119	03 01 20	87,00
606	PAURI GARHWAL	42002103	V	N	106	N	01-JAN-21	25-JAN-21	240100119	03 01 20	33,10
607	PAURI GARHWAL	42002103	V	N	108	N	01-JAN-21	25-JAN-21	240100119	03 01 20	28,00
608	PAURI GARHWAL	42002103	V	N	112	N	01-JAN-21	25-JAN-21	240100119	03 01 20	1,30,00

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609	PAURI GARHWAL	42002103	V	N	102	N	01-JAN-21	25-JAN-21	240100119	03 01 22	36,00
610	PAURI GARHWAL	42002103	V	N	104	N	01-JAN-21	25-JAN-21	240100119	03 01 22	25,00
611	PAURI GARHWAL	42002103	V	N	107	N	01-JAN-21	25-JAN-21	240100119	03 01 22	62,00
612	PAURI GARHWAL	42002103	V	N	114	N	01-JAN-21	25-JAN-21	240100119	03 01 22	5,50
613	PAURI GARHWAL	42002103	V	N	115	N	01-JAN-21	25-JAN-21	240100119	03 01 22	15,00
614	PAURI GARHWAL	42002103	V	N	116	N	01-JAN-21	25-JAN-21	240100119	03 01 22	58,70
615	PAURI GARHWAL	42002103	V	N	119	N	01-JAN-21	25-JAN-21	240100119	03 01 22	50,00
616	PAURI GARHWAL	42002103	V	N	120	N	01-JAN-21	25-JAN-21	240100119	03 01 23	68,00
617	PAURI GARHWAL	42002103	V	N	110	N	01-JAN-21	25-JAN-21	240100119	03 01 29	10,00
618	PAURI GARHWAL	42002103	V	N	113	N	01-JAN-21	25-JAN-21	240100119	03 01 29	1,50,00
619	PAURI GARHWAL	42002103	V	N	111	N	01-JAN-21	25-JAN-21	240100119	03 01 51	1,73,85
620	PAURI GARHWAL	42002103	V	N	117	N	01-JAN-21	25-JAN-21	240100119	03 34 21	65,00
621	PAURI GARHWAL	42002103	V	N	118	N	01-JAN-21	25-JAN-21	240100119	03 34 51	75,00
622	PAURI GARHWAL	42002103	V	N	156	N	01-JAN-21	28-JAN-21	240100119	03 01 08	16,04,45
623	PAURI GARHWAL	42012066	V	N	159	N	01-JAN-21	30-JAN-21	240100119	07 01 04	38,30
624	PAURI GARHWAL	42012066	V	N	160	N	01-JAN-21	30-JAN-21	240100119	07 01 04	59,00
625	PAURI GARHWAL	42012066	V	N	161	N	01-JAN-21	30-JAN-21	240100119	07 01 04	2,05,60
626	PITHORAGARH	38062122	V	N	4	N	01-JAN-21	05-JAN-21	240100119	03 01 01	93,48,00
627	PITHORAGARH	38062122	V	N	4	N	01-JAN-21	05-JAN-21	240100119	03 01 03	15,89,16
628	PITHORAGARH	38062122	V	N	4	N	01-JAN-21	05-JAN-21	240100119	03 01 06	8,24,10
629	PITHORAGARH	38002103	V	N	16	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,12,72
630	PITHORAGARH	38002103	V	N	20	N	01-JAN-21	12-JAN-21	240100119	03 01 29	1,00,00
631	PITHORAGARH	38002103	V	N	17	N	01-JAN-21	12-JAN-21	240100119	03 03 44	56,00
632	PITHORAGARH	38002103	V	N	18	N	01-JAN-21	12-JAN-21	240100119	03 03 44	39,25
633	PITHORAGARH	38002103	V	N	19	N	01-JAN-21	12-JAN-21	240100119	03 16 56	62,16,90
634	PITHORAGARH	38062122	V	N	33	N	01-JAN-21	14-JAN-21	240100119	03 01 20	1,72,50
635	PITHORAGARH	38062122	V	N	34	N	01-JAN-21	14-JAN-21	240100119	03 01 20	2,36,60
636	PITHORAGARH	38062122	V	N	30	N	01-JAN-21	14-JAN-21	240100119	03 03 44	2,72,71
637	PITHORAGARH	38062122	V	N	32	N	01-JAN-21	14-JAN-21	240100119	03 03 44	88,20
638	PITHORAGARH	38002103	V	N	37	N	01-JAN-21	15-JAN-21	240100119	03 01 20	1,02,80
639	PITHORAGARH	38002103	V	N	38	N	01-JAN-21	15-JAN-21	240100119	03 01 40	1,28,00
640	PITHORAGARH	38002103	V	N	39	N	01-JAN-21	15-JAN-21	240100119	03 03 20	1,03,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
641	PITHORAGARH	38002103	V	N	36	N	01-JAN-21	15-JAN-21	240100119	03 03 22	20,00
642	PITHORAGARH	38002103	V	N	40	N	01-JAN-21	15-JAN-21	240100119	03 03 42	4,53,00
643	PITHORAGARH	38002103	V	N	42	N	01-JAN-21	15-JAN-21	240100119	03 33 40	1,34,95
644	PITHORAGARH	38002103	V	N	66	N	01-JAN-21	18-JAN-21	240100119	03 03 44	12,93,60
645	PITHORAGARH	38002103	V	N	116	N	01-JAN-21	21-JAN-21	240100119	03 01 22	4,00
646	PITHORAGARH	38002103	V	N	118	N	01-JAN-21	21-JAN-21	240100119	03 03 44	88,95
647	PITHORAGARH	38002103	V	N	117	N	01-JAN-21	21-JAN-21	240100119	03 36 56	17,49,79
648	PITHORAGARH	38002103	V	N	120	N	01-JAN-21	22-JAN-21	240100119	14 00 56	20,00,00
649	RUDRAPRAYAG	90002103	V	N	8	N	01-JAN-21	07-JAN-21	240100119	03 01 04	66,12
650	RUDRAPRAYAG	90002103	V	N	2	N	01-JAN-21	07-JAN-21	240100119	03 01 22	63,50
651	RUDRAPRAYAG	90002103	V	N	5	N	01-JAN-21	07-JAN-21	240100119	03 01 22	21,36
652	RUDRAPRAYAG	90002103	V	N	1	N	01-JAN-21	07-JAN-21	240100119	03 01 29	1,91,01
653	RUDRAPRAYAG	90002103	V	N	3	N	01-JAN-21	07-JAN-21	240100119	03 01 44	30,72
654	RUDRAPRAYAG	90002103	V	N	4	N	01-JAN-21	07-JAN-21	240100119	03 36 56	9,99,88
655	RUDRAPRAYAG	90002103	V	N	6	N	01-JAN-21	07-JAN-21	240100119	03 36 56	2,49,97
656	RUDRAPRAYAG	90002103	V	N	7	N	01-JAN-21	07-JAN-21	240100119	14 00 56	10,00,00
657	RUDRAPRAYAG	90002103	V	N	10	N	01-JAN-21	08-JAN-21	240100119	03 03 02	2,69,10
658	RUDRAPRAYAG	90002103	V	N	9	N	01-JAN-21	08-JAN-21	240100119	03 03 02	2,34,00
659	RUDRAPRAYAG	90002103	V	N	11	N	01-JAN-21	12-JAN-21	240100119	03 01 08	81,84,66
660	RUDRAPRAYAG	90002103	V	N	27	N	01-JAN-21	19-JAN-21	240100119	03 03 22	86,40
661	RUDRAPRAYAG	90002103	V	N	12	N	01-JAN-21	19-JAN-21	240100119	30 00 22	20,00
662	RUDRAPRAYAG	90002103	V	N	33	N	01-JAN-21	27-JAN-21	240100119	03 03 02	3,06,15
663	RUDRAPRAYAG	90002103	V	N	32	N	01-JAN-21	27-JAN-21	240100119	03 03 44	2,05,00
664	RUDRAPRAYAG	90002103	V	N	8	N	01-JAN-21	30-JAN-21	240100119	03 01 01	2,17,72,40
665	RUDRAPRAYAG	90002103	V	N	8	N	01-JAN-21	30-JAN-21	240100119	03 01 03	37,00,90
666	RUDRAPRAYAG	90002103	V	N	8	N	01-JAN-21	30-JAN-21	240100119	03 01 06	17,17,10
667	RUDRAPRAYAG	90002103	V	N	35	N	01-JAN-21	30-JAN-21	240100119	03 16 56	40,22,70
668	SECRETRIAT	12002065	V	N	19	N	01-JAN-21	06-JAN-21	240100119	07 01 08	7,55,00
669	SECRETRIAT	12004796	V	N	13	N	01-JAN-21	06-JAN-21	240100119	03 09 08	1,30,00
670	SECRETRIAT	12004796	V	N	14	N	01-JAN-21	06-JAN-21	240100119	03 09 08	11,02,41
671	SECRETRIAT	12004796	V	N	15	N	01-JAN-21	06-JAN-21	240100119	03 09 08	6,20,00
672	SECRETRIAT	12004796	V	N	17	N	01-JAN-21	06-JAN-21	240100119	03 09 08	1,45,00

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673	SECRETRIAT	12004796	V	N	18	N	01-JAN-21	06-JAN-21	240100119	03 09 08	6,09,59
674	SECRETRIAT	12004796	V	N	16	N	01-JAN-21	06-JAN-21	240100119	03 09 25	93,70
675	SECRETRIAT	12002065	V	N	26	N	01-JAN-21	07-JAN-21	240100119	07 01 20	2,13,00
676	SECRETRIAT	12002065	V	N	25	N	01-JAN-21	07-JAN-21	240100119	07 01 22	1,27,49
677	SECRETRIAT	12002065	V	N	24	N	01-JAN-21	07-JAN-21	240100119	07 01 26	83,78
678	SECRETRIAT	12002065	V	N	23	N	01-JAN-21	07-JAN-21	240100119	07 01 30	72,50
679	SECRETRIAT	12004796	V	N	27	N	01-JAN-21	07-JAN-21	240100119	03 09 20	42,88
680	SECRETRIAT	12004796	V	N	28	N	01-JAN-21	07-JAN-21	240100119	03 09 20	22,66
681	SECRETRIAT	12004796	V	N	29	N	01-JAN-21	07-JAN-21	240100119	03 09 42	42,00
682	SECRETRIAT	12004796	V	N	30	N	01-JAN-21	07-JAN-21	240100119	03 09 42	53,35
683	SECRETRIAT	12004796	V	N	31	N	01-JAN-21	07-JAN-21	240100119	03 09 42	82,20
684	SECRETRIAT	12004796	V	N	57	N	01-JAN-21	08-JAN-21	240100119	03 09 08	1,35,00
685	SECRETRIAT	12004796	V	N	36	N	01-JAN-21	08-JAN-21	240100119	03 09 09	4,31,23
686	SECRETRIAT	12004796	V	N	33	N	01-JAN-21	08-JAN-21	240100119	03 09 25	37,05
687	SECRETRIAT	12004796	V	N	34	N	01-JAN-21	08-JAN-21	240100119	03 09 25	3,88
688	SECRETRIAT	12004796	V	N	35	N	01-JAN-21	08-JAN-21	240100119	03 09 25	18,87
689	SECRETRIAT	12002065	V	N	37	N	01-JAN-21	11-JAN-21	240100119	07 01 20	80,00
690	SECRETRIAT	12002065	V	N	44	N	01-JAN-21	11-JAN-21	240100119	07 01 20	59,00
691	SECRETRIAT	12002065	V	N	43	N	01-JAN-21	11-JAN-21	240100119	07 01 22	1,71,94
692	SECRETRIAT	12002065	V	N	38	N	01-JAN-21	11-JAN-21	240100119	07 01 25	12,01
693	SECRETRIAT	12002065	V	N	42	N	01-JAN-21	11-JAN-21	240100119	07 01 25	38,48
694	SECRETRIAT	12002065	V	N	40	N	01-JAN-21	11-JAN-21	240100119	07 01 27	77,88
695	SECRETRIAT	12002065	V	N	39	N	01-JAN-21	11-JAN-21	240100119	07 01 29	1,38,60
696	SECRETRIAT	12002065	V	N	41	N	01-JAN-21	11-JAN-21	240100119	07 01 29	76,00
697	SECRETRIAT	12002065	V	N	1	N	01-JAN-21	12-JAN-21	240100119	07 01 01	2,20,00
698	SECRETRIAT	12002065	V	N	2	N	01-JAN-21	12-JAN-21	240100119	07 01 01	3,93,81
699	SECRETRIAT	12002065	V	N	3	N	01-JAN-21	12-JAN-21	240100119	07 01 01	6,03,00
700	SECRETRIAT	12002065	V	N	1	N	01-JAN-21	12-JAN-21	240100119	07 01 03	32,34
701	SECRETRIAT	12002065	V	N	2	N	01-JAN-21	12-JAN-21	240100119	07 01 03	44,77
702	SECRETRIAT	12002065	V	N	3	N	01-JAN-21	12-JAN-21	240100119	07 01 03	77,67
703	SECRETRIAT	12002065	V	N	1	N	01-JAN-21	12-JAN-21	240100119	07 01 06	1,90
704	SECRETRIAT	12002065	V	N	2	N	01-JAN-21	12-JAN-21	240100119	07 01 06	10,85

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705	SECRETRIAT	12004796	V	N	54	N	01-JAN-21	12-JAN-21	240100119	03 09 04	13,50
706	SECRETRIAT	12004796	V	N	55	N	01-JAN-21	12-JAN-21	240100119	03 09 04	15,75
707	SECRETRIAT	12002065	V	N	48	N	01-JAN-21	14-JAN-21	240100119	07 01 09	2,94,07
708	SECRETRIAT	12002065	V	N	46	N	01-JAN-21	14-JAN-21	240100119	07 01 22	1,34,97
709	SECRETRIAT	12002065	V	N	47	N	01-JAN-21	14-JAN-21	240100119	07 01 22	1,34,33
710	SECRETRIAT	12002065	V	N	52	N	01-JAN-21	14-JAN-21	240100119	07 01 25	40,66
711	SECRETRIAT	12002065	V	N	53	N	01-JAN-21	14-JAN-21	240100119	07 01 25	35,40
712	SECRETRIAT	12002065	V	N	51	N	01-JAN-21	14-JAN-21	240100119	07 01 29	3,93,85
713	SECRETRIAT	12002065	V	N	50	N	01-JAN-21	14-JAN-21	240100119	07 01 44	17,39,00
714	SECRETRIAT	12002065	V	N	49	N	01-JAN-21	14-JAN-21	240100119	07 17 44	10,50,00
715	SECRETRIAT	12002065	V	N	64	N	01-JAN-21	16-JAN-21	240100119	07 01 02	3,54,90
716	SECRETRIAT	12002065	V	N	65	N	01-JAN-21	16-JAN-21	240100119	07 01 02	1,00,00
717	SECRETRIAT	12002065	V	N	68	N	01-JAN-21	16-JAN-21	240100119	07 01 21	1,93,52
718	SECRETRIAT	12002065	V	N	67	N	01-JAN-21	16-JAN-21	240100119	07 01 25	1,35,13
719	SECRETRIAT	12002065	V	N	66	N	01-JAN-21	16-JAN-21	240100119	07 01 29	23,60
720	SECRETRIAT	12002065	V	N	88	N	01-JAN-21	21-JAN-21	240100119	07 01 20	45,20
721	SECRETRIAT	12002065	V	N	75	N	01-JAN-21	21-JAN-21	240100119	07 01 22	55,46
722	SECRETRIAT	12002065	V	N	76	N	01-JAN-21	21-JAN-21	240100119	07 01 22	2,18,90
723	SECRETRIAT	12002065	V	N	94	N	01-JAN-21	21-JAN-21	240100119	07 01 25	2,88,05
724	SECRETRIAT	12002065	V	N	95	N	01-JAN-21	21-JAN-21	240100119	07 01 25	4,78
725	SECRETRIAT	12002065	V	N	97	N	01-JAN-21	21-JAN-21	240100119	07 01 25	1,20
726	SECRETRIAT	12002065	V	N	77	N	01-JAN-21	21-JAN-21	240100119	07 01 26	1,61,66
727	SECRETRIAT	12002065	V	N	81	N	01-JAN-21	21-JAN-21	240100119	07 01 27	1,25,88
728	SECRETRIAT	12002065	V	N	86	N	01-JAN-21	21-JAN-21	240100119	07 01 29	8,77,92
729	SECRETRIAT	12002065	V	N	87	N	01-JAN-21	21-JAN-21	240100119	07 01 29	25,50
730	SECRETRIAT	12002065	V	N	85	N	01-JAN-21	21-JAN-21	240100119	07 01 44	2,41,50
731	SECRETRIAT	12002065	V	N	70	N	01-JAN-21	21-JAN-21	240100119	07 08 02	7,44,90
732	SECRETRIAT	12002065	V	N	71	N	01-JAN-21	21-JAN-21	240100119	07 08 02	1,20,90
733	SECRETRIAT	12002065	V	N	72	N	01-JAN-21	21-JAN-21	240100119	07 08 02	46,80
734	SECRETRIAT	12002065	V	N	73	N	01-JAN-21	21-JAN-21	240100119	07 08 02	1,17,00
735	SECRETRIAT	12002065	V	N	74	N	01-JAN-21	21-JAN-21	240100119	07 08 02	1,40,40
736	SECRETRIAT	12002065	V	N	92	N	01-JAN-21	21-JAN-21	240100119	07 09 02	2,34,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
737	SECRETRIAT	12002065	V	N	93	N	01-JAN-21	21-JAN-21	240100119	07 09 02	3,04,20
738	SECRETRIAT	12002065	V	N	84	N	01-JAN-21	21-JAN-21	240100119	07 11 44	1,29,80
739	SECRETRIAT	12002065	V	N	82	N	01-JAN-21	21-JAN-21	240100119	07 16 44	1,56,25
740	SECRETRIAT	12002065	V	N	83	N	01-JAN-21	21-JAN-21	240100119	07 16 44	2,30,10
741	SECRETRIAT	12004796	V	N	80	N	01-JAN-21	21-JAN-21	240100119	03 09 29	55,60
742	SECRETRIAT	12004796	V	N	98	N	01-JAN-21	22-JAN-21	240100119	03 09 20	9,82,96
743	SECRETRIAT	12002065	V	N	101	N	01-JAN-21	25-JAN-21	240100119	07 01 20	80,00
744	SECRETRIAT	12004796	V	N	103	N	01-JAN-21	25-JAN-21	240100119	03 09 25	49,77
745	SECRETRIAT	12002065	V	N	13	N	01-JAN-21	30-JAN-21	240100119	07 01 01	3,12,58,00
746	SECRETRIAT	12002065	V	N	13	N	01-JAN-21	30-JAN-21	240100119	07 01 03	53,13,86
747	SECRETRIAT	12002065	V	N	13	N	01-JAN-21	30-JAN-21	240100119	07 01 06	23,09,35
748	SECRETRIAT	12004796	V	N	15	N	01-JAN-21	30-JAN-21	240100119	03 09 01	2,44,94,09
749	SECRETRIAT	12004796	V	N	15	N	01-JAN-21	30-JAN-21	240100119	03 09 03	41,64,00
750	SECRETRIAT	12004796	V	N	15	N	01-JAN-21	30-JAN-21	240100119	03 09 06	23,30,85
751	TEHRI GARHWAL	61002103	V	N	1	N	01-JAN-21	01-JAN-21	240100119	03 01 01	4,94,07,26
752	TEHRI GARHWAL	61002103	V	N	1	N	01-JAN-21	01-JAN-21	240100119	03 01 03	83,99,23
753	TEHRI GARHWAL	61002103	V	N	1	N	01-JAN-21	01-JAN-21	240100119	03 01 06	34,89,72
754	TEHRI GARHWAL	61002103	V	N	8	N	01-JAN-21	06-JAN-21	240100119	03 01 02	54,50
755	TEHRI GARHWAL	61002103	V	N	6	N	01-JAN-21	06-JAN-21	240100119	03 03 42	26,00
756	TEHRI GARHWAL	61002103	V	N	5	N	01-JAN-21	06-JAN-21	240100119	03 03 44	1,06,20
757	TEHRI GARHWAL	61002103	V	N	7	N	01-JAN-21	06-JAN-21	240100119	03 03 44	50,00
758	TEHRI GARHWAL	61002103	V	N	13	N	01-JAN-21	08-JAN-21	240100119	03 01 29	88,00
759	TEHRI GARHWAL	61002103	V	N	11	N	01-JAN-21	08-JAN-21	240100119	03 03 02	7,51,01
760	TEHRI GARHWAL	61002103	V	N	21	N	01-JAN-21	13-JAN-21	240100119	03 01 22	83,29
761	TEHRI GARHWAL	61002103	V	N	20	N	01-JAN-21	13-JAN-21	240100119	03 01 44	84,56
762	TEHRI GARHWAL	61002103	V	N	22	N	01-JAN-21	14-JAN-21	240100119	03 01 29	72,00
763	TEHRI GARHWAL	61002103	V	N	7	N	01-JAN-21	19-JAN-21	240100119	03 01 01	5,69,00
764	TEHRI GARHWAL	61002103	V	N	7	N	01-JAN-21	19-JAN-21	240100119	03 01 03	96,73
765	TEHRI GARHWAL	61002103	V	N	7	N	01-JAN-21	19-JAN-21	240100119	03 01 06	59,50
766	TEHRI GARHWAL	61002103	V	N	29	N	01-JAN-21	20-JAN-21	240100119	03 01 23	9,74,86
767	TEHRI GARHWAL	61002103	V	N	68	N	01-JAN-21	22-JAN-21	240100119	03 01 23	18,69
768	TEHRI GARHWAL	61002103	V	N	69	N	01-JAN-21	28-JAN-21	240100119	03 01 02	50,70

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769	UDHAM SINGH NAGAR	75002103	V	N	32	N	01-JAN-21	14-JAN-21	240100119	03 01 04	58,60
770	UDHAM SINGH NAGAR	75002103	V	N	48	N	01-JAN-21	14-JAN-21	240100119	03 01 04	84,75
771	UDHAM SINGH NAGAR	75002103	V	N	49	N	01-JAN-21	14-JAN-21	240100119	03 01 04	64,50
772	UDHAM SINGH NAGAR	75002103	V	N	50	N	01-JAN-21	14-JAN-21	240100119	03 01 04	56,06
773	UDHAM SINGH NAGAR	75002103	V	N	51	N	01-JAN-21	14-JAN-21	240100119	03 01 04	49,96
774	UDHAM SINGH NAGAR	75002103	V	N	53	N	01-JAN-21	14-JAN-21	240100119	03 01 04	99,00
775	UDHAM SINGH NAGAR	75002103	V	N	54	N	01-JAN-21	14-JAN-21	240100119	03 01 04	49,40
776	UDHAM SINGH NAGAR	75002103	V	N	55	N	01-JAN-21	14-JAN-21	240100119	03 01 29	2,98,16
777	UDHAM SINGH NAGAR	75002103	V	N	40	N	01-JAN-21	14-JAN-21	240100119	03 03 02	56,47
778	UDHAM SINGH NAGAR	75002103	V	N	46	N	01-JAN-21	14-JAN-21	240100119	03 03 02	12,24,92
779	UDHAM SINGH NAGAR	75002103	V	N	38	N	01-JAN-21	14-JAN-21	240100119	03 03 29	48,40
780	UDHAM SINGH NAGAR	75002103	V	N	47	N	01-JAN-21	14-JAN-21	240100119	03 03 29	1,47,40
781	UDHAM SINGH NAGAR	75002103	V	N	20	N	01-JAN-21	14-JAN-21	240100119	03 03 44	12,00,00
782	UDHAM SINGH NAGAR	75002103	V	N	43	N	01-JAN-21	14-JAN-21	240100119	03 03 44	2,37,50
783	UDHAM SINGH NAGAR	75002103	V	N	33	N	01-JAN-21	14-JAN-21	240100119	03 16 56	18,28,50
784	UDHAM SINGH NAGAR	75002103	V	N	36	N	01-JAN-21	14-JAN-21	240100119	03 16 56	36,57,00
785	UDHAM SINGH NAGAR	75002103	V	N	61	N	01-JAN-21	14-JAN-21	240100119	03 16 56	68,37,00
786	UDHAM SINGH NAGAR	75002103	V	N	62	N	01-JAN-21	14-JAN-21	240100119	03 16 56	18,28,50
787	UDHAM SINGH NAGAR	75002103	V	N	64	N	01-JAN-21	16-JAN-21	240100119	03 03 02	3,59,55
788	UDHAM SINGH NAGAR	75002103	V	N	78	N	01-JAN-21	20-JAN-21	240100119	03 01 08	5,06,90
789	UDHAM SINGH NAGAR	75002103	V	N	77	N	01-JAN-21	20-JAN-21	240100119	03 01 20	1,15,40
790	UDHAM SINGH NAGAR	75002103	V	N	67	N	01-JAN-21	20-JAN-21	240100119	03 01 40	3,00,00

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791	UDHAM SINGH NAGAR	75002103	V	N	72	N	01-JAN-21	20-JAN-21	240100119	03 03 20	5,31
792	UDHAM SINGH NAGAR	75002103	V	N	66	N	01-JAN-21	20-JAN-21	240100119	03 03 29	1,47,61
793	UDHAM SINGH NAGAR	75002103	V	N	76	N	01-JAN-21	20-JAN-21	240100119	03 03 29	37,88
794	UDHAM SINGH NAGAR	75002103	V	N	79	N	01-JAN-21	20-JAN-21	240100119	03 03 29	2,36,49
795	UDHAM SINGH NAGAR	75002103	V	N	74	N	01-JAN-21	20-JAN-21	240100119	03 03 42	48,14
796	UDHAM SINGH NAGAR	75002103	V	N	71	N	01-JAN-21	20-JAN-21	240100119	03 03 44	2,37,50
797	UDHAM SINGH NAGAR	75002103	V	N	73	N	01-JAN-21	20-JAN-21	240100119	03 03 44	55,70
798	UDHAM SINGH NAGAR	75002103	V	N	75	N	01-JAN-21	20-JAN-21	240100119	03 03 44	49,56
799	UDHAM SINGH NAGAR	75002103	V	N	85	N	01-JAN-21	27-JAN-21	240100119	03 01 20	84,54
800	UDHAM SINGH NAGAR	75002103	V	N	84	N	01-JAN-21	27-JAN-21	240100119	03 01 27	2,00,00
801	UDHAM SINGH NAGAR	75002103	V	N	86	N	01-JAN-21	29-JAN-21	240100119	03 22 56	10,50,00
802	UDHAM SINGH NAGAR	75002103	V	N	24	N	01-JAN-21	30-JAN-21	240100119	03 01 01	61,51,10
803	UDHAM SINGH NAGAR	75002103	V	N	25	N	01-JAN-21	30-JAN-21	240100119	03 01 01	2,61,26,50
804	UDHAM SINGH NAGAR	75002103	V	N	24	N	01-JAN-21	30-JAN-21	240100119	03 01 03	10,44,31
805	UDHAM SINGH NAGAR	75002103	V	N	25	N	01-JAN-21	30-JAN-21	240100119	03 01 03	44,42,61
806	UDHAM SINGH NAGAR	75002103	V	N	24	N	01-JAN-21	30-JAN-21	240100119	03 01 06	3,01,70
807	UDHAM SINGH NAGAR	75002103	V	N	25	N	01-JAN-21	30-JAN-21	240100119	03 01 06	20,94,10
808	UDHAM SINGH NAGAR	75002103	V	N	87	N	01-JAN-21	30-JAN-21	240100119	03 01 08	5,45,41
809	UTTARKASHI	41002103	V	N	3	N	01-JAN-21	06-JAN-21	240100119	03 01 22	28,00
810	UTTARKASHI	41002103	V	N	4	N	01-JAN-21	06-JAN-21	240100119	03 03 44	12,60
811	UTTARKASHI	41002103	V	N	17	N	01-JAN-21	11-JAN-21	240100119	03 01 09	4,89,32
812	UTTARKASHI	41002103	V	N	26	N	01-JAN-21	12-JAN-21	240100119	03 01 04	6,70,17
813	UTTARKASHI	41002103	V	N	36	N	01-JAN-21	12-JAN-21	240100119	03 01 08	5,55,89
814	UTTARKASHI	41002103	V	N	19	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,57,05

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815	UTTARKASHI	41002103	V	N	20	N	01-JAN-21	12-JAN-21	240100119	03 01 23	60,00
816	UTTARKASHI	41002103	V	N	28	N	01-JAN-21	12-JAN-21	240100119	03 01 23	6,15,84
817	UTTARKASHI	41002103	V	N	29	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,14,50
818	UTTARKASHI	41002103	V	N	30	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,87,44
819	UTTARKASHI	41002103	V	N	31	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,56,80
820	UTTARKASHI	41002103	V	N	32	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,42,28
821	UTTARKASHI	41002103	V	N	33	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,61,36
822	UTTARKASHI	41002103	V	N	34	N	01-JAN-21	12-JAN-21	240100119	03 01 23	2,35,20
823	UTTARKASHI	41002103	V	N	38	N	01-JAN-21	12-JAN-21	240100119	03 01 23	1,18,80
824	UTTARKASHI	41002103	V	N	39	N	01-JAN-21	12-JAN-21	240100119	03 01 23	4,96,95
825	UTTARKASHI	41002103	V	N	23	N	01-JAN-21	12-JAN-21	240100119	03 03 02	2,13,38
826	UTTARKASHI	41002103	V	N	25	N	01-JAN-21	12-JAN-21	240100119	03 03 02	2,29,27
827	UTTARKASHI	41002103	V	N	27	N	01-JAN-21	12-JAN-21	240100119	03 03 02	2,63,32
828	UTTARKASHI	41002103	V	N	22	N	01-JAN-21	12-JAN-21	240100119	03 03 22	19,50
829	UTTARKASHI	41002103	V	N	18	N	01-JAN-21	12-JAN-21	240100119	03 03 44	51,20
830	UTTARKASHI	41002103	V	N	37	N	01-JAN-21	12-JAN-21	240100119	03 03 44	75,92
831	UTTARKASHI	41002103	V	N	24	N	01-JAN-21	12-JAN-21	240100119	14 00 56	5,00,00
832	UTTARKASHI	41002103	V	N	43	N	01-JAN-21	16-JAN-21	240100119	03 01 09	10,19,78
833	UTTARKASHI	41002103	V	N	45	N	01-JAN-21	16-JAN-21	240100119	03 01 22	32,00
834	UTTARKASHI	41002103	V	N	44	N	01-JAN-21	16-JAN-21	240100119	03 03 02	3,85,90
835	UTTARKASHI	41002103	V	N	40	N	01-JAN-21	16-JAN-21	240100119	03 36 56	2,49,98
836	UTTARKASHI	41002103	V	N	99	N	01-JAN-21	25-JAN-21	240100119	03 07 56	1,08,25,60
837	UTTARKASHI	41002103	V	N	103	N	01-JAN-21	28-JAN-21	240100119	03 01 04	69,60
838	UTTARKASHI	41002103	V	N	102	N	01-JAN-21	28-JAN-21	240100119	03 03 22	52,34
839	UTTARKASHI	41002103	V	N	100	N	01-JAN-21	28-JAN-21	240100119	03 03 44	40,00
840	UTTARKASHI	41002103	V	N	101	N	01-JAN-21	28-JAN-21	240100119	03 03 44	2,00,00
841	ALMORA	37012108	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 01	3,63,58,00
842	ALMORA	37012108	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 01	1,32,68,90
843	ALMORA	37012108	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 01	1,61,27,00
844	ALMORA	37012108	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 01	18,68,00
845	ALMORA	37012108	V	N	6	N	01-FEB-21	01-FEB-21	240100119	03 01 01	48,77,80
846	ALMORA	37012108	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 03	62,23,36

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847	ALMORA	37012108	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 03	22,55,39
848	ALMORA	37012108	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 03	27,41,59
849	ALMORA	37012108	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 03	3,17,56
850	ALMORA	37012108	V	N	6	N	01-FEB-21	01-FEB-21	240100119	03 01 03	8,28,75
851	ALMORA	37012108	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 04	15,55
852	ALMORA	37012108	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 04	7,50
853	ALMORA	37012108	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 06	33,47,10
854	ALMORA	37012108	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 06	11,69,80
855	ALMORA	37012108	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 06	13,10,60
856	ALMORA	37012108	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 06	1,46,20
857	ALMORA	37012108	V	N	6	N	01-FEB-21	01-FEB-21	240100119	03 01 06	1,93,60
858	ALMORA	37012108	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 22	10,00
859	ALMORA	37012108	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 22	6,50
860	ALMORA	37012108	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 24	7,88,22
861	ALMORA	37012108	V	N	7	N	01-FEB-21	01-FEB-21	240100119	03 01 24	27,87
862	ALMORA	37012108	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 25	30,94
863	ALMORA	37012108	V	N	2	N	01-FEB-21	01-FEB-21	240100119	26 00 56	1,07,50,00,00
864	ALMORA	37012108	V	N	71	N	01-FEB-21	03-FEB-21	240100119	03 01 29	2,03,38
865	ALMORA	37002066	V	N	105	N	01-FEB-21	06-FEB-21	240100119	07 01 02	1,44,30
866	ALMORA	37002066	V	N	100	N	01-FEB-21	06-FEB-21	240100119	07 01 04	2,31,30
867	ALMORA	37002066	V	N	101	N	01-FEB-21	06-FEB-21	240100119	07 01 04	77,90
868	ALMORA	37002066	V	N	102	N	01-FEB-21	06-FEB-21	240100119	07 01 04	7,40
869	ALMORA	37002066	V	N	99	N	01-FEB-21	06-FEB-21	240100119	07 01 04	1,39,15
870	ALMORA	37002066	V	N	108	N	01-FEB-21	06-FEB-21	240100119	07 01 22	78,85
871	ALMORA	37002066	V	N	109	N	01-FEB-21	06-FEB-21	240100119	07 01 22	69,41
872	ALMORA	37002066	V	N	103	N	01-FEB-21	06-FEB-21	240100119	07 01 23	91,00
873	ALMORA	37002066	V	N	107	N	01-FEB-21	06-FEB-21	240100119	07 08 02	48,75
874	ALMORA	37002103	V	N	98	N	01-FEB-21	06-FEB-21	240100119	03 01 09	7,15,91
875	ALMORA	37002103	V	N	124	N	01-FEB-21	06-FEB-21	240100119	03 01 11	29,42
876	ALMORA	37002103	V	N	122	N	01-FEB-21	06-FEB-21	240100119	03 01 20	1,07,50
877	ALMORA	37002103	V	N	123	N	01-FEB-21	06-FEB-21	240100119	03 01 25	2,77,53
878	ALMORA	37002103	V	N	121	N	01-FEB-21	06-FEB-21	240100119	03 01 26	47,25

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879	ALMORA	37002103	V	N	120	N	01-FEB-21	06-FEB-21	240100119 03 01 29	1,39,16
880	ALMORA	37002103	V	N	113	N	01-FEB-21	06-FEB-21	240100119 03 03 22	80,00
881	ALMORA	37002103	V	N	114	N	01-FEB-21	06-FEB-21	240100119 03 03 22	40,00
882	ALMORA	37002103	V	N	116	N	01-FEB-21	06-FEB-21	240100119 03 03 42	1,04,50
883	ALMORA	37002103	V	N	117	N	01-FEB-21	06-FEB-21	240100119 03 03 42	1,26,00
884	ALMORA	37002103	V	N	118	N	01-FEB-21	06-FEB-21	240100119 03 03 42	23,75
885	ALMORA	37002103	V	N	119	N	01-FEB-21	06-FEB-21	240100119 03 03 44	3,93,96
886	ALMORA	37002103	V	N	115	N	01-FEB-21	06-FEB-21	240100119 03 03 51	2,47,98
887	ALMORA	37002103	V	N	97	N	01-FEB-21	06-FEB-21	240100119 03 16 56	10,97,10
888	ALMORA	37002103	V	N	112	N	01-FEB-21	06-FEB-21	240100119 03 29 42	75,45,00
889	ALMORA	37002103	V	N	110	N	01-FEB-21	06-FEB-21	240100119 03 36 56	4,99,94
890	ALMORA	37002103	V	N	111	N	01-FEB-21	06-FEB-21	240100119 03 36 56	2,49,97
891	ALMORA	37002103	V	N	127	N	01-FEB-21	08-FEB-21	240100119 03 01 44	2,07,21
892	ALMORA	37002103	V	N	128	N	01-FEB-21	08-FEB-21	240100119 14 00 56	20,00,00
893	ALMORA	37002103	V	N	125	N	01-FEB-21	08-FEB-21	240100119 34 00 56	46,80,00
894	ALMORA	37002103	V	N	126	N	01-FEB-21	08-FEB-21	240100119 34 00 56	6,76,75
895	ALMORA	37012108	V	N	155	N	01-FEB-21	10-FEB-21	240100119 03 01 09	1,48,33
896	ALMORA	37012108	V	N	157	N	01-FEB-21	10-FEB-21	240100119 03 01 09	50,87
897	ALMORA	37012108	V	N	158	N	01-FEB-21	10-FEB-21	240100119 03 01 25	97,75
898	ALMORA	37012108	V	N	156	N	01-FEB-21	10-FEB-21	240100119 03 01 29	1,78,44
899	ALMORA	37002103	V	N	239	N	01-FEB-21	17-FEB-21	240100119 03 01 04	2,60,52
900	ALMORA	37002103	V	N	240	N	01-FEB-21	17-FEB-21	240100119 03 01 04	4,58,95
901	ALMORA	37002103	V	N	241	N	01-FEB-21	17-FEB-21	240100119 03 01 08	2,45,53,92
902	ALMORA	37002103	V	N	235	N	01-FEB-21	17-FEB-21	240100119 03 01 29	96,65
903	ALMORA	37002103	V	N	236	N	01-FEB-21	17-FEB-21	240100119 03 01 29	60,62
904	ALMORA	37002103	V	N	238	N	01-FEB-21	17-FEB-21	240100119 03 01 29	1,28,70
905	ALMORA	37002103	V	N	237	N	01-FEB-21	17-FEB-21	240100119 03 01 51	1,50,00
906	ALMORA	37002103	V	N	230	N	01-FEB-21	17-FEB-21	240100119 03 03 42	2,48,50
907	ALMORA	37002103	V	N	231	N	01-FEB-21	17-FEB-21	240100119 03 03 44	1,00,33
908	ALMORA	37002103	V	N	232	N	01-FEB-21	17-FEB-21	240100119 03 03 44	2,64,00
909	ALMORA	37002103	V	N	233	N	01-FEB-21	17-FEB-21	240100119 03 03 44	2,48,40
910	ALMORA	37002103	V	N	234	N	01-FEB-21	17-FEB-21	240100119 03 03 44	25,00

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911	ALMORA	37012108	V	N	199	N	01-FEB-21	17-FEB-21	240100119	03 01 08	2,05,08
912	ALMORA	37002103	V	N	258	N	01-FEB-21	19-FEB-21	240100119	03 01 11	17,77,37
913	ALMORA	37002103	V	N	259	N	01-FEB-21	19-FEB-21	240100119	03 01 20	3,81,79
914	ALMORA	37002103	V	N	261	N	01-FEB-21	19-FEB-21	240100119	03 01 22	39,00
915	ALMORA	37002103	V	N	262	N	01-FEB-21	19-FEB-21	240100119	03 01 26	75,25
916	ALMORA	37002103	V	N	260	N	01-FEB-21	19-FEB-21	240100119	03 01 51	1,50,00
917	ALMORA	37002103	V	N	257	N	01-FEB-21	19-FEB-21	240100119	03 03 20	45,99
918	ALMORA	37002103	V	N	256	N	01-FEB-21	19-FEB-21	240100119	03 03 42	5,73,62
919	ALMORA	37002103	V	N	246	N	01-FEB-21	19-FEB-21	240100119	03 03 44	1,85,40
920	ALMORA	37002103	V	N	254	N	01-FEB-21	19-FEB-21	240100119	03 36 56	4,99,94
921	ALMORA	37002103	V	N	255	N	01-FEB-21	19-FEB-21	240100119	14 00 56	22,00,00
922	ALMORA	37012108	V	N	297	N	01-FEB-21	20-FEB-21	240100119	03 01 08	22,23,57
923	ALMORA	37012108	V	N	299	N	01-FEB-21	20-FEB-21	240100119	03 01 08	1,37,11,92
924	ALMORA	37012108	V	N	298	N	01-FEB-21	20-FEB-21	240100119	03 01 25	12,34
925	ALMORA	37012108	V	N	305	N	01-FEB-21	22-FEB-21	240100119	03 01 08	38,41,37
926	ALMORA	37002103	V	N	351	N	01-FEB-21	24-FEB-21	240100119	03 01 20	50,66
927	ALMORA	37002103	V	N	349	N	01-FEB-21	24-FEB-21	240100119	03 01 22	2,00,00
928	ALMORA	37002103	V	N	350	N	01-FEB-21	24-FEB-21	240100119	03 01 22	31,00
929	ALMORA	37002103	V	N	353	N	01-FEB-21	24-FEB-21	240100119	03 01 22	1,22,23
930	ALMORA	37002103	V	N	348	N	01-FEB-21	24-FEB-21	240100119	03 01 29	2,46,00
931	ALMORA	37002103	V	N	352	N	01-FEB-21	24-FEB-21	240100119	03 01 44	13,80,01
932	ALMORA	37002103	V	N	346	N	01-FEB-21	24-FEB-21	240100119	03 03 44	3,89,00
933	ALMORA	37002103	V	N	354	N	01-FEB-21	24-FEB-21	240100119	03 03 51	2,03,52
934	ALMORA	37012108	V	N	334	N	01-FEB-21	24-FEB-21	240100119	03 01 22	26,40
935	ALMORA	37012108	V	N	336	N	01-FEB-21	24-FEB-21	240100119	03 01 22	9,00
936	ALMORA	37012108	V	N	337	N	01-FEB-21	24-FEB-21	240100119	03 01 22	20,48
937	ALMORA	37012108	V	N	338	N	01-FEB-21	24-FEB-21	240100119	03 01 22	21,49
938	ALMORA	37012108	V	N	341	N	01-FEB-21	24-FEB-21	240100119	03 01 22	64,00
939	ALMORA	37012108	V	N	342	N	01-FEB-21	24-FEB-21	240100119	03 01 22	39,00
940	ALMORA	37012108	V	N	344	N	01-FEB-21	24-FEB-21	240100119	03 01 22	2,39,00
941	ALMORA	37012108	V	N	343	N	01-FEB-21	24-FEB-21	240100119	03 01 42	45,00
942	ALMORA	37012108	V	N	333	N	01-FEB-21	24-FEB-21	240100119	03 03 20	51,90

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943	ALMORA	37012108	V	N	335	N	01-FEB-21	24-FEB-21	240100119 03 03 42	22,55
944	ALMORA	37012108	V	N	332	N	01-FEB-21	24-FEB-21	240100119 03 03 44	6,19,00
945	ALMORA	37012108	V	N	339	N	01-FEB-21	24-FEB-21	240100119 03 03 44	2,50,00
946	ALMORA	37012108	V	N	340	N	01-FEB-21	24-FEB-21	240100119 03 03 44	2,25,00
947	ALMORA	37012108	V	N	345	N	01-FEB-21	24-FEB-21	240100119 03 03 44	2,40,00
948	ALMORA	37002066	V	N	401	N	01-FEB-21	25-FEB-21	240100119 07 01 02	35,10
949	ALMORA	37002066	V	N	400	N	01-FEB-21	25-FEB-21	240100119 07 01 25	11,73
950	ALMORA	37002066	V	N	397	N	01-FEB-21	25-FEB-21	240100119 07 01 44	2,69,75
951	ALMORA	37002066	V	N	403	N	01-FEB-21	25-FEB-21	240100119 07 07 51	17,50,00
952	ALMORA	37002066	V	N	405	N	01-FEB-21	25-FEB-21	240100119 07 08 02	4,68,00
953	ALMORA	37002066	V	N	398	N	01-FEB-21	25-FEB-21	240100119 07 08 56	1,99,66
954	ALMORA	37002066	V	N	402	N	01-FEB-21	25-FEB-21	240100119 07 17 51	17,50,00
955	ALMORA	37002066	V	N	404	N	01-FEB-21	25-FEB-21	240100119 25 00 02	5,57,70
956	ALMORA	37002066	V	N	399	N	01-FEB-21	25-FEB-21	240100119 25 00 44	3,21,83
957	ALMORA	37012108	V	N	359	N	01-FEB-21	25-FEB-21	240100119 03 01 22	1,13,20
958	ALMORA	37012108	V	N	363	N	01-FEB-21	25-FEB-21	240100119 03 01 22	27,10
959	ALMORA	37012108	V	N	362	N	01-FEB-21	25-FEB-21	240100119 03 01 25	5,15,51
960	ALMORA	37012108	V	N	364	N	01-FEB-21	25-FEB-21	240100119 03 01 29	40,11
961	ALMORA	37012108	V	N	410	N	01-FEB-21	25-FEB-21	240100119 03 01 44	24,00
962	ALMORA	37012108	V	N	360	N	01-FEB-21	25-FEB-21	240100119 03 01 51	1,04,00
963	ALMORA	37012108	V	N	361	N	01-FEB-21	25-FEB-21	240100119 03 34 21	58,00
964	ALMORA	37012108	V	N	415	N	01-FEB-21	26-FEB-21	240100119 03 01 22	52,50
965	ALMORA	37012108	V	N	412	N	01-FEB-21	26-FEB-21	240100119 03 01 24	3,19,79
966	ALMORA	37012108	V	N	413	N	01-FEB-21	26-FEB-21	240100119 03 01 24	31,85
967	ALMORA	37012108	V	N	414	N	01-FEB-21	26-FEB-21	240100119 03 01 25	17,01,16
968	ALMORA	37012108	V	N	411	N	01-FEB-21	26-FEB-21	240100119 03 01 29	1,41,00
969	BAGESHWAR	89002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119 03 01 01	1,56,67,80
970	BAGESHWAR	89002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119 03 01 03	26,63,05
971	BAGESHWAR	89002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119 03 01 04	13,50
972	BAGESHWAR	89002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119 03 01 04	27,00
973	BAGESHWAR	89002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119 03 01 04	18,00
974	BAGESHWAR	89002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119 03 01 04	13,50

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975	BAGESHWAR	89002103	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 04	27,00
976	BAGESHWAR	89002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 06	11,95,30
977	BAGESHWAR	89002103	V	N	32	N	01-FEB-21	11-FEB-21	240100119	03 01 02	1,25,00
978	BAGESHWAR	89002103	V	N	43	N	01-FEB-21	11-FEB-21	240100119	03 03 22	20,00
979	BAGESHWAR	89002103	V	N	36	N	01-FEB-21	11-FEB-21	240100119	03 03 29	70,00
980	BAGESHWAR	89002103	V	N	39	N	01-FEB-21	11-FEB-21	240100119	03 03 44	2,43,18
981	BAGESHWAR	89002103	V	N	40	N	01-FEB-21	11-FEB-21	240100119	03 03 44	64,78
982	BAGESHWAR	89002103	V	N	41	N	01-FEB-21	11-FEB-21	240100119	03 03 44	1,50,00
983	BAGESHWAR	89002103	V	N	42	N	01-FEB-21	11-FEB-21	240100119	03 03 44	46,90
984	BAGESHWAR	89002103	V	N	44	N	01-FEB-21	11-FEB-21	240100119	03 16 56	2,96,22
985	BAGESHWAR	89002103	V	N	45	N	01-FEB-21	11-FEB-21	240100119	03 29 42	7,47,46
986	BAGESHWAR	89002103	V	N	35	N	01-FEB-21	11-FEB-21	240100119	12 00 20	70,00
987	BAGESHWAR	89002103	V	N	33	N	01-FEB-21	11-FEB-21	240100119	12 00 42	23,50
988	BAGESHWAR	89002103	V	N	34	N	01-FEB-21	11-FEB-21	240100119	12 00 44	79,80
989	BAGESHWAR	89002103	V	N	38	N	01-FEB-21	11-FEB-21	240100119	34 00 56	1,80,00
990	BAGESHWAR	89002103	V	N	52	N	01-FEB-21	17-FEB-21	240100119	03 01 02	1,65,00
991	BAGESHWAR	89002103	V	N	51	N	01-FEB-21	17-FEB-21	240100119	03 01 20	30,00
992	BAGESHWAR	89002103	V	N	57	N	01-FEB-21	17-FEB-21	240100119	03 01 29	95,00
993	BAGESHWAR	89002103	V	N	56	N	01-FEB-21	17-FEB-21	240100119	03 03 22	20,00
994	BAGESHWAR	89002103	V	N	54	N	01-FEB-21	17-FEB-21	240100119	03 03 42	39,80
995	BAGESHWAR	89002103	V	N	55	N	01-FEB-21	17-FEB-21	240100119	03 03 44	7,50
996	BAGESHWAR	89002103	V	N	47	N	01-FEB-21	17-FEB-21	240100119	03 36 56	1,33,32
997	BAGESHWAR	89002103	V	N	48	N	01-FEB-21	17-FEB-21	240100119	03 36 56	1,33,31
998	BAGESHWAR	89002103	V	N	53	N	01-FEB-21	17-FEB-21	240100119	12 00 22	29,28
999	BAGESHWAR	89002103	V	N	49	N	01-FEB-21	17-FEB-21	240100119	14 00 56	5,00,00
1000	BAGESHWAR	89002103	V	N	50	N	01-FEB-21	17-FEB-21	240100119	14 00 56	5,00,00
1001	BAGESHWAR	89002103	V	N	46	N	01-FEB-21	18-FEB-21	240100119	03 01 42	2,00,00
1002	BAGESHWAR	89002103	V	N	79	N	01-FEB-21	19-FEB-21	240100119	03 01 04	28,65
1003	BAGESHWAR	89002103	V	N	80	N	01-FEB-21	19-FEB-21	240100119	03 01 04	26,25
1004	BAGESHWAR	89002103	V	N	87	N	01-FEB-21	19-FEB-21	240100119	03 01 29	84,50
1005	BAGESHWAR	89002103	V	N	81	N	01-FEB-21	19-FEB-21	240100119	03 03 51	2,49,00
1006	BAGESHWAR	89002103	V	N	90	N	01-FEB-21	19-FEB-21	240100119	03 29 42	1,87,43

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1007	BAGESHWAR	89002103	V	N	91	N	01-FEB-21	19-FEB-21	240100119	03 29 42	5,57,66
1008	BAGESHWAR	89002103	V	N	111	N	01-FEB-21	23-FEB-21	240100119	03 01 08	89,01,00
1009	BAGESHWAR	89002103	V	N	128	N	01-FEB-21	25-FEB-21	240100119	03 01 25	9,13
1010	BAGESHWAR	89002103	V	N	129	N	01-FEB-21	25-FEB-21	240100119	03 01 25	2,19,40
1011	BAGESHWAR	89002103	V	N	131	N	01-FEB-21	25-FEB-21	240100119	03 01 25	58,95
1012	BAGESHWAR	89002103	V	N	130	N	01-FEB-21	25-FEB-21	240100119	03 03 25	88,06
1013	BAGESHWAR	89002103	V	N	132	N	01-FEB-21	25-FEB-21	240100119	34 00 56	3,94,25
1014	BAGESHWAR	89002103	V	N	159	N	01-FEB-21	26-FEB-21	240100119	03 01 22	38,30
1015	BAGESHWAR	89002103	V	N	160	N	01-FEB-21	26-FEB-21	240100119	03 01 22	81,80
1016	BAGESHWAR	89002103	V	N	161	N	01-FEB-21	26-FEB-21	240100119	03 01 22	25,50
1017	BAGESHWAR	89002103	V	N	162	N	01-FEB-21	26-FEB-21	240100119	03 01 29	20,00
1018	BAGESHWAR	89002103	V	N	163	N	01-FEB-21	26-FEB-21	240100119	03 01 44	9,00,00
1019	BAGESHWAR	89002103	V	N	165	N	01-FEB-21	26-FEB-21	240100119	03 16 56	3,15,38
1020	BAGESHWAR	89002103	V	N	164	N	01-FEB-21	26-FEB-21	240100119	34 00 56	10,32,06
1021	BAGESHWAR	89002103	V	N	170	N	01-FEB-21	27-FEB-21	240100119	03 29 42	1,86,30
1022	CHAMOLI	40002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 01	3,94,79,40
1023	CHAMOLI	40002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 03	67,08,71
1024	CHAMOLI	40002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 06	21,90,10
1025	CHAMOLI	40002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 03 44	1,80,00
1026	CHAMOLI	40002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 03 44	1,00,00
1027	CHAMOLI	40002103	V	N	3	N	01-FEB-21	02-FEB-21	240100119	03 01 01	1,21,03
1028	CHAMOLI	40002103	V	N	3	N	01-FEB-21	02-FEB-21	240100119	03 01 03	20,58
1029	CHAMOLI	40002103	V	N	3	N	01-FEB-21	02-FEB-21	240100119	03 01 06	1,04
1030	CHAMOLI	40002103	V	N	4	N	01-FEB-21	03-FEB-21	240100119	03 03 44	1,15,20
1031	CHAMOLI	40002066	V	N	20	N	01-FEB-21	04-FEB-21	240100119	07 01 09	3,26,81
1032	CHAMOLI	40002066	V	N	33	N	01-FEB-21	08-FEB-21	240100119	07 01 20	35,00
1033	CHAMOLI	40002103	V	N	39	N	01-FEB-21	09-FEB-21	240100119	03 03 44	1,80,40
1034	CHAMOLI	40002103	V	N	41	N	01-FEB-21	09-FEB-21	240100119	03 16 56	18,28,50
1035	CHAMOLI	40002103	V	N	43	N	01-FEB-21	10-FEB-21	240100119	03 01 09	2,34,98
1036	CHAMOLI	40002103	V	N	44	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,12,92
1037	CHAMOLI	40002103	V	N	45	N	01-FEB-21	10-FEB-21	240100119	03 01 09	69,95
1038	CHAMOLI	40002103	V	N	46	N	01-FEB-21	10-FEB-21	240100119	03 01 09	95,08

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1039	CHAMOLI	40002103	V	N	47	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,66,22
1040	CHAMOLI	40002103	V	N	49	N	01-FEB-21	11-FEB-21	240100119	34 00 56	12,70,08
1041	CHAMOLI	40002103	V	N	50	N	01-FEB-21	15-FEB-21	240100119	03 03 22	33,00
1042	CHAMOLI	40002103	V	N	51	N	01-FEB-21	15-FEB-21	240100119	34 00 56	1,50,00
1043	CHAMOLI	40002103	V	N	56	N	01-FEB-21	15-FEB-21	240100119	34 00 56	6,80,00
1044	CHAMOLI	40002103	V	N	8	N	01-FEB-21	18-FEB-21	240100119	03 01 01	7,11,00
1045	CHAMOLI	40002103	V	N	8	N	01-FEB-21	18-FEB-21	240100119	03 01 03	1,20,87
1046	CHAMOLI	40002103	V	N	8	N	01-FEB-21	18-FEB-21	240100119	03 01 06	50,40
1047	CHAMOLI	40002103	V	N	9	N	01-FEB-21	19-FEB-21	240100119	03 01 01	5,36,00
1048	CHAMOLI	40002103	V	N	9	N	01-FEB-21	19-FEB-21	240100119	03 01 03	91,12
1049	CHAMOLI	40002103	V	N	58	N	01-FEB-21	20-FEB-21	240100119	03 01 08	18,95,00
1050	CHAMOLI	40002103	V	N	60	N	01-FEB-21	20-FEB-21	240100119	03 01 08	1,87,02,32
1051	CHAMOLI	40002103	V	N	59	N	01-FEB-21	20-FEB-21	240100119	03 36 56	4,99,94
1052	CHAMOLI	40002066	V	N	74	N	01-FEB-21	26-FEB-21	240100119	07 01 08	7,20,00
1053	CHAMOLI	40002066	V	N	71	N	01-FEB-21	26-FEB-21	240100119	07 01 09	65,85
1054	CHAMOLI	40002066	V	N	73	N	01-FEB-21	26-FEB-21	240100119	07 01 26	3,45,00
1055	CHAMOLI	40002066	V	N	72	N	01-FEB-21	26-FEB-21	240100119	07 01 29	25,00
1056	CHAMOLI	40002103	V	N	70	N	01-FEB-21	26-FEB-21	240100119	03 01 29	42,40
1057	CHAMPAWAT	88002103	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 01 01	29,05,23
1058	CHAMPAWAT	88002103	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 01 03	3,24,59
1059	CHAMPAWAT	88002103	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 01 06	4,67,93
1060	CHAMPAWAT	88002103	V	N	4	N	01-FEB-21	09-FEB-21	240100119	03 01 24	1,19,60
1061	CHAMPAWAT	88002103	V	N	5	N	01-FEB-21	09-FEB-21	240100119	03 01 25	1,49,10
1062	CHAMPAWAT	88002103	V	N	6	N	01-FEB-21	09-FEB-21	240100119	03 01 25	2,16,69
1063	CHAMPAWAT	88002103	V	N	7	N	01-FEB-21	09-FEB-21	240100119	03 03 24	1,50,00
1064	CHAMPAWAT	88002103	V	N	14	N	01-FEB-21	11-FEB-21	240100119	03 03 02	1,36,20
1065	CHAMPAWAT	88002103	V	N	12	N	01-FEB-21	11-FEB-21	240100119	03 03 20	2,85,20
1066	CHAMPAWAT	88002103	V	N	11	N	01-FEB-21	11-FEB-21	240100119	03 29 42	2,06,25
1067	CHAMPAWAT	88002103	V	N	13	N	01-FEB-21	11-FEB-21	240100119	03 29 42	5,43,75
1068	CHAMPAWAT	88002103	V	N	15	N	01-FEB-21	11-FEB-21	240100119	03 29 42	2,67,30
1069	CHAMPAWAT	88002103	V	N	21	N	01-FEB-21	17-FEB-21	240100119	03 16 56	43,88,40
1070	CHAMPAWAT	88002103	V	N	22	N	01-FEB-21	17-FEB-21	240100119	03 16 56	18,28,50

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1071	CHAMPAWAT	88002103	V	N	19	N	01-FEB-21	17-FEB-21	240100119	14 00 56	2,50,00
1072	CHAMPAWAT	88002103	V	N	23	N	01-FEB-21	18-FEB-21	240100119	03 36 56	2,49,97
1073	CHAMPAWAT	88002103	V	N	24	N	01-FEB-21	18-FEB-21	240100119	03 36 56	2,49,97
1074	CHAMPAWAT	88002103	V	N	25	N	01-FEB-21	19-FEB-21	240100119	03 01 08	93,79,35
1075	CHAMPAWAT	88002103	V	N	26	N	01-FEB-21	19-FEB-21	240100119	03 03 44	1,25,00
1076	CHAMPAWAT	88002103	V	N	10	N	01-FEB-21	20-FEB-21	240100119	03 01 01	8,90,00
1077	CHAMPAWAT	88002103	V	N	11	N	01-FEB-21	20-FEB-21	240100119	03 01 01	5,20,00
1078	CHAMPAWAT	88002103	V	N	12	N	01-FEB-21	20-FEB-21	240100119	03 01 01	5,36,00
1079	CHAMPAWAT	88002103	V	N	13	N	01-FEB-21	20-FEB-21	240100119	03 01 01	5,20,00
1080	CHAMPAWAT	88002103	V	N	14	N	01-FEB-21	20-FEB-21	240100119	03 01 01	5,20,00
1081	CHAMPAWAT	88002103	V	N	15	N	01-FEB-21	20-FEB-21	240100119	03 01 01	8,90,00
1082	CHAMPAWAT	88002103	V	N	16	N	01-FEB-21	20-FEB-21	240100119	03 01 01	5,20,00
1083	CHAMPAWAT	88002103	V	N	6	N	01-FEB-21	20-FEB-21	240100119	03 01 01	8,90,00
1084	CHAMPAWAT	88002103	V	N	7	N	01-FEB-21	20-FEB-21	240100119	03 01 01	8,90,00
1085	CHAMPAWAT	88002103	V	N	8	N	01-FEB-21	20-FEB-21	240100119	03 01 01	8,90,00
1086	CHAMPAWAT	88002103	V	N	9	N	01-FEB-21	20-FEB-21	240100119	03 01 01	8,90,00
1087	CHAMPAWAT	88002103	V	N	10	N	01-FEB-21	20-FEB-21	240100119	03 01 03	1,51,30
1088	CHAMPAWAT	88002103	V	N	11	N	01-FEB-21	20-FEB-21	240100119	03 01 03	88,40
1089	CHAMPAWAT	88002103	V	N	12	N	01-FEB-21	20-FEB-21	240100119	03 01 03	91,12
1090	CHAMPAWAT	88002103	V	N	13	N	01-FEB-21	20-FEB-21	240100119	03 01 03	88,40
1091	CHAMPAWAT	88002103	V	N	14	N	01-FEB-21	20-FEB-21	240100119	03 01 03	88,40
1092	CHAMPAWAT	88002103	V	N	15	N	01-FEB-21	20-FEB-21	240100119	03 01 03	1,51,30
1093	CHAMPAWAT	88002103	V	N	16	N	01-FEB-21	20-FEB-21	240100119	03 01 03	88,40
1094	CHAMPAWAT	88002103	V	N	6	N	01-FEB-21	20-FEB-21	240100119	03 01 03	1,51,30
1095	CHAMPAWAT	88002103	V	N	7	N	01-FEB-21	20-FEB-21	240100119	03 01 03	1,51,30
1096	CHAMPAWAT	88002103	V	N	8	N	01-FEB-21	20-FEB-21	240100119	03 01 03	1,51,30
1097	CHAMPAWAT	88002103	V	N	9	N	01-FEB-21	20-FEB-21	240100119	03 01 03	1,51,30
1098	CHAMPAWAT	88002103	V	N	10	N	01-FEB-21	20-FEB-21	240100119	03 01 06	75,00
1099	CHAMPAWAT	88002103	V	N	11	N	01-FEB-21	20-FEB-21	240100119	03 01 06	40,60
1100	CHAMPAWAT	88002103	V	N	12	N	01-FEB-21	20-FEB-21	240100119	03 01 06	40,60
1101	CHAMPAWAT	88002103	V	N	13	N	01-FEB-21	20-FEB-21	240100119	03 01 06	40,60
1102	CHAMPAWAT	88002103	V	N	14	N	01-FEB-21	20-FEB-21	240100119	03 01 06	40,60

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1103	CHAMPAWAT	88002103	V	N	15	N	01-FEB-21	20-FEB-21	240100119	03 01 06	75,00
1104	CHAMPAWAT	88002103	V	N	16	N	01-FEB-21	20-FEB-21	240100119	03 01 06	40,60
1105	CHAMPAWAT	88002103	V	N	6	N	01-FEB-21	20-FEB-21	240100119	03 01 06	75,00
1106	CHAMPAWAT	88002103	V	N	7	N	01-FEB-21	20-FEB-21	240100119	03 01 06	75,00
1107	CHAMPAWAT	88002103	V	N	8	N	01-FEB-21	20-FEB-21	240100119	03 01 06	75,00
1108	CHAMPAWAT	88002103	V	N	9	N	01-FEB-21	20-FEB-21	240100119	03 01 06	75,00
1109	DEHRADUN	01002103	V	N	9	N	01-FEB-21	03-FEB-21	240100119	03 03 22	50,00
1110	DEHRADUN	01002103	V	N	10	N	01-FEB-21	03-FEB-21	240100119	03 03 42	4,25,00
1111	DEHRADUN	01002103	V	N	5	N	01-FEB-21	03-FEB-21	240100119	03 22 56	2,50,00
1112	DEHRADUN	01002103	V	N	3	N	01-FEB-21	03-FEB-21	240100119	03 25 46	95,00
1113	DEHRADUN	01002103	V	N	6	N	01-FEB-21	03-FEB-21	240100119	03 36 56	22,49,82
1114	DEHRADUN	01002103	V	N	8	N	01-FEB-21	03-FEB-21	240100119	12 00 22	94,50
1115	DEHRADUN	01002103	V	N	11	N	01-FEB-21	04-FEB-21	240100119	03 01 25	31,27
1116	DEHRADUN	01002103	V	N	34	N	01-FEB-21	05-FEB-21	240100119	12 00 22	20,00
1117	DEHRADUN	01002103	V	N	41	N	01-FEB-21	06-FEB-21	240100119	03 01 08	9,94,65
1118	DEHRADUN	01002103	V	N	40	N	01-FEB-21	06-FEB-21	240100119	03 01 09	10,16,58
1119	DEHRADUN	01002103	C	N	92	N	01-FEB-21	10-FEB-21	240100119	03 02 02	6,20,41
1120	DEHRADUN	01002103	V	N	94	N	01-FEB-21	10-FEB-21	240100119	03 01 02	24,00
1121	DEHRADUN	01002103	V	N	71	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,41,56
1122	DEHRADUN	01002103	V	N	72	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,16,95
1123	DEHRADUN	01002103	V	N	73	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,66,23
1124	DEHRADUN	01002103	V	N	74	N	01-FEB-21	10-FEB-21	240100119	03 01 09	20,95,86
1125	DEHRADUN	01002103	V	N	75	N	01-FEB-21	10-FEB-21	240100119	03 01 09	29,87
1126	DEHRADUN	01002103	V	N	76	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,17,91
1127	DEHRADUN	01002103	V	N	77	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,32,22
1128	DEHRADUN	01002103	V	N	78	N	01-FEB-21	10-FEB-21	240100119	03 01 09	1,27,76
1129	DEHRADUN	01002103	V	N	79	N	01-FEB-21	10-FEB-21	240100119	03 01 09	71,73
1130	DEHRADUN	01002103	V	N	80	N	01-FEB-21	10-FEB-21	240100119	03 01 09	6,20,98
1131	DEHRADUN	01002103	V	N	87	N	01-FEB-21	10-FEB-21	240100119	03 03 02	3,24,69
1132	DEHRADUN	01002103	V	N	88	N	01-FEB-21	10-FEB-21	240100119	03 03 02	93,60
1133	DEHRADUN	01002103	V	N	89	N	01-FEB-21	10-FEB-21	240100119	03 04 02	16,71,59
1134	DEHRADUN	01002103	V	N	91	N	01-FEB-21	10-FEB-21	240100119	03 05 02	12,81,46

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1135	DEHRADUN	01002103	V	N	93	N	01-FEB-21	10-FEB-21	240100119	03 06 02	7,04,40
1136	DEHRADUN	01002103	V	N	95	N	01-FEB-21	11-FEB-21	240100119	03 01 08	6,35,42
1137	DEHRADUN	01002103	V	N	107	N	01-FEB-21	15-FEB-21	240100119	03 01 02	56,16
1138	DEHRADUN	01002103	V	N	108	N	01-FEB-21	15-FEB-21	240100119	03 01 25	86,23
1139	DEHRADUN	01002103	V	N	110	N	01-FEB-21	16-FEB-21	240100119	03 01 04	3,48,98
1140	DEHRADUN	01002103	V	N	114	N	01-FEB-21	16-FEB-21	240100119	03 01 20	12,94
1141	DEHRADUN	01002103	V	N	111	N	01-FEB-21	16-FEB-21	240100119	03 01 22	70,80
1142	DEHRADUN	01002103	V	N	112	N	01-FEB-21	16-FEB-21	240100119	03 01 23	4,26,72
1143	DEHRADUN	01002103	V	N	121	N	01-FEB-21	16-FEB-21	240100119	03 01 25	33,60
1144	DEHRADUN	01002103	V	N	113	N	01-FEB-21	16-FEB-21	240100119	03 01 29	90,61
1145	DEHRADUN	01002103	V	N	115	N	01-FEB-21	16-FEB-21	240100119	03 33 56	6,73,70
1146	DEHRADUN	01002103	V	N	116	N	01-FEB-21	16-FEB-21	240100119	14 00 56	1,24,88
1147	DEHRADUN	01002103	V	N	140	N	01-FEB-21	19-FEB-21	240100119	03 01 08	1,55,00
1148	DEHRADUN	01002103	C	N	141	N	01-FEB-21	20-FEB-21	240100119	03 02 44	12,01,00
1149	DEHRADUN	01002103	V	N	159	N	01-FEB-21	23-FEB-21	240100119	03 01 23	13,00
1150	DEHRADUN	01002103	V	N	157	N	01-FEB-21	23-FEB-21	240100119	03 01 25	64,05
1151	DEHRADUN	01002103	V	N	158	N	01-FEB-21	23-FEB-21	240100119	03 01 25	14,15
1152	DEHRADUN	01002103	V	N	156	N	01-FEB-21	23-FEB-21	240100119	03 04 42	2,42,00
1153	HALDWANI	07002066	V	N	1	N	01-FEB-21	01-FEB-21	240100119	07 01 01	79,86,00
1154	HALDWANI	07002066	V	N	1	N	01-FEB-21	01-FEB-21	240100119	07 01 03	13,57,62
1155	HALDWANI	07002066	V	N	1	N	01-FEB-21	01-FEB-21	240100119	07 01 06	5,68,70
1156	HALDWANI	07002066	V	N	54	N	01-FEB-21	11-FEB-21	240100119	07 01 04	1,44,00
1157	HALDWANI	07002066	V	N	36	N	01-FEB-21	11-FEB-21	240100119	07 01 08	1,40,00
1158	HALDWANI	07002066	V	N	55	N	01-FEB-21	11-FEB-21	240100119	07 01 08	3,80,72
1159	HALDWANI	07002066	V	N	58	N	01-FEB-21	11-FEB-21	240100119	07 01 08	1,50,00
1160	HALDWANI	07002066	V	N	60	N	01-FEB-21	11-FEB-21	240100119	07 01 08	1,50,00
1161	HALDWANI	07002066	V	N	13	N	01-FEB-21	11-FEB-21	240100119	07 01 20	1,16,29
1162	HALDWANI	07002066	V	N	23	N	01-FEB-21	11-FEB-21	240100119	07 01 21	1,31,90
1163	HALDWANI	07002066	V	N	47	N	01-FEB-21	11-FEB-21	240100119	07 01 22	1,48
1164	HALDWANI	07002066	V	N	25	N	01-FEB-21	11-FEB-21	240100119	07 01 23	7,50
1165	HALDWANI	07002066	V	N	28	N	01-FEB-21	11-FEB-21	240100119	07 01 23	49,50
1166	HALDWANI	07002066	V	N	59	N	01-FEB-21	11-FEB-21	240100119	07 01 23	39,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1167	HALDWANI	07002066	V	N	24	N	01-FEB-21	11-FEB-21	240100119	07 01 24	80,30
1168	HALDWANI	07002066	V	N	20	N	01-FEB-21	11-FEB-21	240100119	07 01 25	11,84
1169	HALDWANI	07002066	V	N	21	N	01-FEB-21	11-FEB-21	240100119	07 01 25	1,76,67
1170	HALDWANI	07002066	V	N	26	N	01-FEB-21	11-FEB-21	240100119	07 01 25	80,73
1171	HALDWANI	07002066	V	N	29	N	01-FEB-21	11-FEB-21	240100119	07 01 25	40,15
1172	HALDWANI	07002066	V	N	48	N	01-FEB-21	11-FEB-21	240100119	07 01 25	57,36
1173	HALDWANI	07002066	V	N	57	N	01-FEB-21	11-FEB-21	240100119	07 01 25	4,22
1174	HALDWANI	07002066	V	N	27	N	01-FEB-21	11-FEB-21	240100119	07 01 27	11,80
1175	HALDWANI	07002066	V	N	37	N	01-FEB-21	11-FEB-21	240100119	07 01 27	25,60
1176	HALDWANI	07002066	V	N	45	N	01-FEB-21	11-FEB-21	240100119	07 01 27	35,00
1177	HALDWANI	07002066	V	N	53	N	01-FEB-21	11-FEB-21	240100119	07 01 29	3,39,32
1178	HALDWANI	07002066	V	N	56	N	01-FEB-21	11-FEB-21	240100119	07 01 29	9,07
1179	HALDWANI	07002066	V	N	38	N	01-FEB-21	11-FEB-21	240100119	07 01 30	10,50
1180	HALDWANI	07002066	V	N	10	N	01-FEB-21	11-FEB-21	240100119	07 01 42	7,50
1181	HALDWANI	07002066	V	N	79	N	01-FEB-21	19-FEB-21	240100119	07 01 04	1,91,25
1182	HALDWANI	07002066	V	N	68	N	01-FEB-21	19-FEB-21	240100119	07 01 23	10,00
1183	HALDWANI	07002066	V	N	64	N	01-FEB-21	19-FEB-21	240100119	07 01 46	1,00,00
1184	HALDWANI	07002066	V	N	62	N	01-FEB-21	19-FEB-21	240100119	07 07 51	2,49,76
1185	HALDWANI	07002066	V	N	65	N	01-FEB-21	19-FEB-21	240100119	07 07 51	3,00,00
1186	HALDWANI	07002066	V	N	71	N	01-FEB-21	19-FEB-21	240100119	07 08 02	1,96,95
1187	HALDWANI	07002066	V	N	66	N	01-FEB-21	19-FEB-21	240100119	07 08 44	3,53,80
1188	HALDWANI	07002066	V	N	70	N	01-FEB-21	19-FEB-21	240100119	07 08 44	44,70
1189	HALDWANI	07002066	V	N	72	N	01-FEB-21	19-FEB-21	240100119	07 13 56	36,71,20
1190	HALDWANI	07002066	V	N	73	N	01-FEB-21	19-FEB-21	240100119	07 13 56	4,63,50
1191	HALDWANI	07002066	V	N	74	N	01-FEB-21	19-FEB-21	240100119	07 13 56	4,89,60
1192	HALDWANI	07002066	V	N	75	N	01-FEB-21	19-FEB-21	240100119	07 13 56	2,37,06
1193	HALDWANI	07002066	V	N	76	N	01-FEB-21	19-FEB-21	240100119	07 13 56	14,89,00
1194	HALDWANI	07002066	V	N	77	N	01-FEB-21	19-FEB-21	240100119	07 13 56	8,53,97
1195	HALDWANI	07002066	V	N	90	N	01-FEB-21	22-FEB-21	240100119	07 01 08	4,51,77
1196	HALDWANI	07002066	V	N	89	N	01-FEB-21	22-FEB-21	240100119	07 01 25	19,51
1197	HALDWANI	07002066	V	N	91	N	01-FEB-21	22-FEB-21	240100119	07 07 51	1,30,00
1198	HALDWANI	07002066	V	N	94	N	01-FEB-21	23-FEB-21	240100119	07 01 20	69,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
1199	HALDWANI	07002066	V	N	95	N	01-FEB-21	23-FEB-21	240100119 07 01 23	10,00
1200	HALDWANI	07002066	V	N	96	N	01-FEB-21	23-FEB-21	240100119 07 01 23	78,40
1201	HALDWANI	07002066	V	N	97	N	01-FEB-21	23-FEB-21	240100119 07 01 23	40,00
1202	HALDWANI	07002066	V	N	99	N	01-FEB-21	23-FEB-21	240100119 07 01 23	10,00
1203	HALDWANI	07002066	V	N	98	N	01-FEB-21	23-FEB-21	240100119 07 07 51	6,46,60
1204	HALDWANI	07002066	V	N	104	N	01-FEB-21	23-FEB-21	240100119 07 08 02	3,03,47
1205	HALDWANI	07002066	V	N	105	N	01-FEB-21	23-FEB-21	240100119 07 08 44	1,50
1206	HALDWANI	07002066	V	N	101	N	01-FEB-21	23-FEB-21	240100119 07 09 56	1,00,00
1207	HALDWANI	07002066	V	N	106	N	01-FEB-21	23-FEB-21	240100119 25 00 02	2,47,65
1208	HALDWANI	07002066	V	N	118	N	01-FEB-21	24-FEB-21	240100119 07 01 42	14,00
1209	HALDWANI	07002066	V	N	111	N	01-FEB-21	24-FEB-21	240100119 07 08 02	16,57
1210	HALDWANI	07002066	V	N	117	N	01-FEB-21	24-FEB-21	240100119 07 08 02	2,83,01
1211	HALDWANI	07002066	V	N	109	N	01-FEB-21	24-FEB-21	240100119 07 08 44	1,00,00
1212	HALDWANI	07002066	V	N	112	N	01-FEB-21	24-FEB-21	240100119 07 08 44	61,96
1213	HALDWANI	07002066	V	N	119	N	01-FEB-21	24-FEB-21	240100119 07 08 44	2,38,04
1214	HALDWANI	07002066	V	N	108	N	01-FEB-21	24-FEB-21	240100119 07 08 56	1,00,00
1215	HALDWANI	07002066	V	N	113	N	01-FEB-21	24-FEB-21	240100119 07 08 56	50,00
1216	HALDWANI	07002066	V	N	110	N	01-FEB-21	24-FEB-21	240100119 07 09 02	2,00,70
1217	HALDWANI	07002066	V	N	116	N	01-FEB-21	24-FEB-21	240100119 07 09 02	99,30
1218	HALDWANI	07002066	V	N	114	N	01-FEB-21	24-FEB-21	240100119 07 09 56	32,01
1219	HALDWANI	07002066	V	N	115	N	01-FEB-21	24-FEB-21	240100119 07 09 56	47,99
1220	HALDWANI	07002066	V	N	3	N	01-FEB-21	25-FEB-21	240100119 07 01 01	2,45,00
1221	HALDWANI	07002066	V	N	3	N	01-FEB-21	25-FEB-21	240100119 07 01 03	41,65
1222	HALDWANI	07002066	V	N	3	N	01-FEB-21	25-FEB-21	240100119 07 01 06	22,90
1223	HARIDWAR	65002103	V	N	3	N	01-FEB-21	10-FEB-21	240100119 03 03 02	3,40,50
1224	HARIDWAR	65002103	V	N	4	N	01-FEB-21	10-FEB-21	240100119 03 16 56	36,57,00
1225	HARIDWAR	65002103	V	N	2	N	01-FEB-21	11-FEB-21	240100119 03 01 01	4,49,00
1226	HARIDWAR	65002103	V	N	2	N	01-FEB-21	11-FEB-21	240100119 03 01 03	76,33
1227	HARIDWAR	65002103	V	N	2	N	01-FEB-21	11-FEB-21	240100119 03 01 06	40,60
1228	HARIDWAR	65002103	V	N	5	N	01-FEB-21	15-FEB-21	240100119 03 01 04	27,00
1229	HARIDWAR	65002103	V	N	6	N	01-FEB-21	15-FEB-21	240100119 03 01 04	60,55
1230	HARIDWAR	65002103	V	N	10	N	01-FEB-21	15-FEB-21	240100119 03 01 23	3,66,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1231	HARIDWAR	65002103	V	N	7	N	01-FEB-21	15-FEB-21	240100119	03 01 25	3,57,00
1232	HARIDWAR	65002103	V	N	8	N	01-FEB-21	15-FEB-21	240100119	03 01 44	35,54
1233	HARIDWAR	65002103	V	N	9	N	01-FEB-21	15-FEB-21	240100119	34 00 56	2,64,00
1234	HARIDWAR	65002103	V	N	34	N	01-FEB-21	19-FEB-21	240100119	03 01 04	22,60
1235	HARIDWAR	65002103	V	N	33	N	01-FEB-21	19-FEB-21	240100119	03 01 22	90,00
1236	HARIDWAR	65002103	V	N	35	N	01-FEB-21	19-FEB-21	240100119	03 01 29	48,32
1237	HARIDWAR	65002103	V	N	30	N	01-FEB-21	19-FEB-21	240100119	03 01 40	1,00,00
1238	HARIDWAR	65002103	V	N	31	N	01-FEB-21	19-FEB-21	240100119	03 16 56	18,28,50
1239	HARIDWAR	65002103	V	N	32	N	01-FEB-21	19-FEB-21	240100119	03 16 56	18,28,50
1240	HARIDWAR	65002103	V	N	38	N	01-FEB-21	20-FEB-21	240100119	03 36 56	4,99,96
1241	HARIDWAR	65002103	V	N	39	N	01-FEB-21	23-FEB-21	240100119	03 01 04	1,23,05
1242	HARIDWAR	65002103	V	N	44	N	01-FEB-21	23-FEB-21	240100119	03 01 08	17,13,27
1243	HARIDWAR	65002103	V	N	40	N	01-FEB-21	23-FEB-21	240100119	03 01 42	30,30
1244	HARIDWAR	65002103	V	N	41	N	01-FEB-21	23-FEB-21	240100119	03 03 02	2,49,70
1245	HARIDWAR	65002103	V	N	45	N	01-FEB-21	23-FEB-21	240100119	03 03 02	70,00
1246	HARIDWAR	65002103	V	N	43	N	01-FEB-21	23-FEB-21	240100119	03 03 40	20,00
1247	HARIDWAR	65002103	V	N	42	N	01-FEB-21	23-FEB-21	240100119	03 03 44	25,60,00
1248	HARIDWAR	65002103	V	N	50	N	01-FEB-21	26-FEB-21	240100119	03 01 20	1,89,22
1249	HARIDWAR	65002103	V	N	47	N	01-FEB-21	26-FEB-21	240100119	03 01 22	45,00
1250	HARIDWAR	65002103	V	N	52	N	01-FEB-21	26-FEB-21	240100119	03 01 25	70,77
1251	HARIDWAR	65002103	V	N	51	N	01-FEB-21	26-FEB-21	240100119	03 01 51	52,00
1252	HARIDWAR	65002103	V	N	46	N	01-FEB-21	26-FEB-21	240100119	03 03 25	52,11
1253	HARIDWAR	65002103	V	N	49	N	01-FEB-21	26-FEB-21	240100119	03 03 51	2,98,75
1254	HARIDWAR	65002103	V	N	48	N	01-FEB-21	26-FEB-21	240100119	34 00 56	2,48,00
1255	KOTDWAR	56002102	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 01	1,03,33,20
1256	KOTDWAR	56002102	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 03	17,54,91
1257	KOTDWAR	56002102	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 06	8,25,10
1258	KOTDWAR	56002102	V	N	1	N	01-FEB-21	05-FEB-21	240100119	03 01 08	6,45,00
1259	KOTDWAR	56002103	V	N	3	N	01-FEB-21	06-FEB-21	240100119	03 01 08	31,96,40
1260	KOTDWAR	56002103	V	N	2	N	01-FEB-21	06-FEB-21	240100119	03 01 20	2,49,95
1261	KOTDWAR	56002103	V	N	4	N	01-FEB-21	09-FEB-21	240100119	03 01 09	2,29,48
1262	KOTDWAR	56002103	V	N	5	N	01-FEB-21	09-FEB-21	240100119	03 01 09	2,30,91

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1263	KOTDWAR	56002103	V	N	6	N	01-FEB-21	09-FEB-21	240100119	03 01 09	1,44,66
1264	KOTDWAR	56002103	V	N	7	N	01-FEB-21	09-FEB-21	240100119	03 01 09	1,56,32
1265	KOTDWAR	56002103	V	N	8	N	01-FEB-21	09-FEB-21	240100119	03 01 09	41,67
1266	KOTDWAR	56002103	V	N	9	N	01-FEB-21	09-FEB-21	240100119	03 01 09	61,50
1267	KOTDWAR	56002102	V	N	23	N	01-FEB-21	11-FEB-21	240100119	03 01 02	1,10,00
1268	KOTDWAR	56002102	V	N	25	N	01-FEB-21	11-FEB-21	240100119	03 01 20	7,00
1269	KOTDWAR	56002102	V	N	24	N	01-FEB-21	11-FEB-21	240100119	03 01 23	25,08
1270	KOTDWAR	56002102	V	N	26	N	01-FEB-21	11-FEB-21	240100119	03 01 23	1,14,61
1271	KOTDWAR	56002102	V	N	16	N	01-FEB-21	11-FEB-21	240100119	03 01 25	24,60
1272	KOTDWAR	56002102	V	N	17	N	01-FEB-21	11-FEB-21	240100119	03 01 25	6,89
1273	KOTDWAR	56002102	V	N	18	N	01-FEB-21	11-FEB-21	240100119	03 01 25	8,60
1274	KOTDWAR	56002102	V	N	19	N	01-FEB-21	11-FEB-21	240100119	03 01 25	70,17
1275	KOTDWAR	56002102	V	N	20	N	01-FEB-21	11-FEB-21	240100119	03 01 25	11,89
1276	KOTDWAR	56002102	V	N	21	N	01-FEB-21	11-FEB-21	240100119	03 01 25	24,45
1277	KOTDWAR	56002102	V	N	22	N	01-FEB-21	11-FEB-21	240100119	03 01 25	21,32
1278	KOTDWAR	56002102	V	N	27	N	01-FEB-21	11-FEB-21	240100119	03 01 25	12,14
1279	KOTDWAR	56002103	V	N	28	N	01-FEB-21	16-FEB-21	240100119	03 03 44	2,50,00
1280	KOTDWAR	56002103	V	N	30	N	01-FEB-21	16-FEB-21	240100119	03 36 56	2,49,98
1281	KOTDWAR	56002103	V	N	31	N	01-FEB-21	16-FEB-21	240100119	31 00 56	24,00,00
1282	KOTDWAR	56002103	V	N	42	N	01-FEB-21	20-FEB-21	240100119	03 01 09	29,84
1283	KOTDWAR	56002103	V	N	40	N	01-FEB-21	20-FEB-21	240100119	03 01 22	36,45
1284	KOTDWAR	56002103	V	N	44	N	01-FEB-21	20-FEB-21	240100119	03 01 22	1,90,00
1285	KOTDWAR	56002103	V	N	43	N	01-FEB-21	20-FEB-21	240100119	03 01 29	2,42,63
1286	KOTDWAR	56002103	V	N	41	N	01-FEB-21	20-FEB-21	240100119	03 01 42	29,87
1287	KOTDWAR	56002103	V	N	39	N	01-FEB-21	20-FEB-21	240100119	03 01 51	39,95
1288	KOTDWAR	56002103	V	N	38	N	01-FEB-21	20-FEB-21	240100119	14 00 56	5,00,00
1289	KOTDWAR	56002102	V	N	56	N	01-FEB-21	24-FEB-21	240100119	03 01 04	1,29,72
1290	KOTDWAR	56002102	V	N	51	N	01-FEB-21	24-FEB-21	240100119	03 01 08	6,00,00
1291	KOTDWAR	56002102	V	N	52	N	01-FEB-21	24-FEB-21	240100119	03 01 08	1,50,59
1292	KOTDWAR	56002102	V	N	55	N	01-FEB-21	24-FEB-21	240100119	03 01 20	1,26,17
1293	KOTDWAR	56002102	V	N	45	N	01-FEB-21	24-FEB-21	240100119	03 01 22	56,00
1294	KOTDWAR	56002102	V	N	46	N	01-FEB-21	24-FEB-21	240100119	03 01 22	24,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1295	KOTDWAR	56002102	V	N	57	N	01-FEB-21	24-FEB-21	240100119	03 01 25	12,39
1296	KOTDWAR	56002102	V	N	58	N	01-FEB-21	24-FEB-21	240100119	03 01 25	23,88
1297	KOTDWAR	56002102	V	N	53	N	01-FEB-21	24-FEB-21	240100119	03 01 27	21,00
1298	KOTDWAR	56002102	V	N	54	N	01-FEB-21	24-FEB-21	240100119	03 01 27	10,00
1299	KOTDWAR	56002102	V	N	47	N	01-FEB-21	24-FEB-21	240100119	03 01 44	76,35
1300	KOTDWAR	56002102	V	N	48	N	01-FEB-21	24-FEB-21	240100119	03 01 44	77,14
1301	KOTDWAR	56002102	V	N	49	N	01-FEB-21	24-FEB-21	240100119	03 01 44	69,01
1302	KOTDWAR	56002102	V	N	50	N	01-FEB-21	24-FEB-21	240100119	03 01 44	1,07,83
1303	KOTDWAR	56002102	V	N	59	N	01-FEB-21	24-FEB-21	240100119	03 01 44	55,77
1304	KOTDWAR	56002102	V	N	60	N	01-FEB-21	24-FEB-21	240100119	03 01 44	91,76
1305	KOTDWAR	56002103	V	N	61	N	01-FEB-21	24-FEB-21	240100119	03 01 04	1,85,30
1306	KOTDWAR	56002103	V	N	65	N	01-FEB-21	24-FEB-21	240100119	03 01 04	1,37,48
1307	KOTDWAR	56002103	V	N	66	N	01-FEB-21	24-FEB-21	240100119	03 01 04	78,73
1308	KOTDWAR	56002103	V	N	64	N	01-FEB-21	24-FEB-21	240100119	03 01 22	16,00
1309	KOTDWAR	56002103	V	N	70	N	01-FEB-21	24-FEB-21	240100119	03 01 22	60,00
1310	KOTDWAR	56002103	V	N	63	N	01-FEB-21	24-FEB-21	240100119	03 01 25	13,16,44
1311	KOTDWAR	56002103	V	N	69	N	01-FEB-21	24-FEB-21	240100119	03 36 56	2,49,98
1312	KOTDWAR	56002103	V	N	4	N	01-FEB-21	26-FEB-21	240100119	03 01 01	6,70,00
1313	KOTDWAR	56002103	V	N	5	N	01-FEB-21	26-FEB-21	240100119	03 01 01	6,70,00
1314	KOTDWAR	56002103	V	N	6	N	01-FEB-21	26-FEB-21	240100119	03 01 01	3,81,00
1315	KOTDWAR	56002103	V	N	7	N	01-FEB-21	26-FEB-21	240100119	03 01 01	3,81,00
1316	KOTDWAR	56002103	V	N	4	N	01-FEB-21	26-FEB-21	240100119	03 01 03	1,13,90
1317	KOTDWAR	56002103	V	N	5	N	01-FEB-21	26-FEB-21	240100119	03 01 03	1,13,90
1318	KOTDWAR	56002103	V	N	6	N	01-FEB-21	26-FEB-21	240100119	03 01 03	45,72
1319	KOTDWAR	56002103	V	N	7	N	01-FEB-21	26-FEB-21	240100119	03 01 03	64,77
1320	KOTDWAR	56002103	V	N	72	N	01-FEB-21	26-FEB-21	240100119	03 01 04	20,31
1321	KOTDWAR	56002103	V	N	73	N	01-FEB-21	26-FEB-21	240100119	03 01 04	20,82
1322	KOTDWAR	56002103	V	N	74	N	01-FEB-21	26-FEB-21	240100119	03 01 04	53,96
1323	KOTDWAR	56002103	V	N	75	N	01-FEB-21	26-FEB-21	240100119	03 01 04	11,60
1324	KOTDWAR	56002103	V	N	76	N	01-FEB-21	26-FEB-21	240100119	03 01 04	19,65
1325	KOTDWAR	56002103	V	N	77	N	01-FEB-21	26-FEB-21	240100119	03 01 04	10,25
1326	KOTDWAR	56002103	V	N	78	N	01-FEB-21	26-FEB-21	240100119	03 01 04	52,25

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1327	KOTDWAR	56002103	V	N	79	N	01-FEB-21	26-FEB-21	240100119	03 01 04	3,28,00
1328	KOTDWAR	56002103	V	N	80	N	01-FEB-21	26-FEB-21	240100119	03 01 04	1,27,10
1329	KOTDWAR	56002103	V	N	81	N	01-FEB-21	26-FEB-21	240100119	03 01 04	72,30
1330	KOTDWAR	56002103	V	N	82	N	01-FEB-21	26-FEB-21	240100119	03 01 04	42,00
1331	KOTDWAR	56002103	V	N	83	N	01-FEB-21	26-FEB-21	240100119	03 01 04	42,00
1332	KOTDWAR	56002103	V	N	84	N	01-FEB-21	26-FEB-21	240100119	03 01 04	2,15,55
1333	KOTDWAR	56002103	V	N	85	N	01-FEB-21	26-FEB-21	240100119	03 01 04	26,50
1334	KOTDWAR	56002103	V	N	91	N	01-FEB-21	26-FEB-21	240100119	03 01 04	16,56
1335	KOTDWAR	56002103	V	N	92	N	01-FEB-21	26-FEB-21	240100119	03 01 04	1,11,51
1336	KOTDWAR	56002103	V	N	93	N	01-FEB-21	26-FEB-21	240100119	03 01 04	46,90
1337	KOTDWAR	56002103	V	N	95	N	01-FEB-21	26-FEB-21	240100119	03 01 04	33,31
1338	KOTDWAR	56002103	V	N	96	N	01-FEB-21	26-FEB-21	240100119	03 01 04	39,70
1339	KOTDWAR	56002103	V	N	4	N	01-FEB-21	26-FEB-21	240100119	03 01 06	50,40
1340	KOTDWAR	56002103	V	N	5	N	01-FEB-21	26-FEB-21	240100119	03 01 06	50,40
1341	KOTDWAR	56002103	V	N	6	N	01-FEB-21	26-FEB-21	240100119	03 01 06	26,30
1342	KOTDWAR	56002103	V	N	7	N	01-FEB-21	26-FEB-21	240100119	03 01 06	26,30
1343	KOTDWAR	56002103	V	N	87	N	01-FEB-21	26-FEB-21	240100119	03 01 20	2,50,00
1344	KOTDWAR	56002103	V	N	89	N	01-FEB-21	26-FEB-21	240100119	03 01 24	32,62
1345	KOTDWAR	56002103	V	N	90	N	01-FEB-21	26-FEB-21	240100119	03 01 25	4,84,37
1346	KOTDWAR	56002103	V	N	86	N	01-FEB-21	26-FEB-21	240100119	03 03 42	60,00
1347	KOTDWAR	56002103	V	N	88	N	01-FEB-21	26-FEB-21	240100119	03 03 44	1,32,00
1348	NAINITAL	36002103	C	N	10	N	01-FEB-21	01-FEB-21	240100119	03 02 01	35,88,00
1349	NAINITAL	36002103	C	N	10	N	01-FEB-21	01-FEB-21	240100119	03 02 03	6,09,96
1350	NAINITAL	36002103	C	N	10	N	01-FEB-21	01-FEB-21	240100119	03 02 06	2,25,55
1351	NAINITAL	36002103	V	N	11	N	01-FEB-21	01-FEB-21	240100119	03 01 01	94,61,00
1352	NAINITAL	36002103	V	N	7	N	01-FEB-21	01-FEB-21	240100119	03 01 01	1,14,89,00
1353	NAINITAL	36002103	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 01	4,74,46,80
1354	NAINITAL	36002103	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 01	87,20,00
1355	NAINITAL	36002103	V	N	11	N	01-FEB-21	01-FEB-21	240100119	03 01 03	16,08,37
1356	NAINITAL	36002103	V	N	7	N	01-FEB-21	01-FEB-21	240100119	03 01 03	19,53,13
1357	NAINITAL	36002103	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 03	80,65,96
1358	NAINITAL	36002103	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 03	14,85,97

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1359	NAINITAL	36002103	V	N	11	N	01-FEB-21	01-FEB-21	240100119	03 01 06	8,51,25
1360	NAINITAL	36002103	V	N	7	N	01-FEB-21	01-FEB-21	240100119	03 01 06	11,93,20
1361	NAINITAL	36002103	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 06	38,71,98
1362	NAINITAL	36002103	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 06	9,09,20
1363	NAINITAL	36172102	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 01	1,00,68,00
1364	NAINITAL	36172102	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 03	17,11,56
1365	NAINITAL	36172102	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 06	7,99,40
1366	NAINITAL	36172102	V	N	6	N	01-FEB-21	04-FEB-21	240100119	03 01 09	3,69,79
1367	NAINITAL	36172102	V	N	5	N	01-FEB-21	04-FEB-21	240100119	03 01 22	10,00
1368	NAINITAL	36172102	V	N	1	N	01-FEB-21	04-FEB-21	240100119	03 01 44	10,72
1369	NAINITAL	36172102	V	N	2	N	01-FEB-21	04-FEB-21	240100119	03 01 44	13,40
1370	NAINITAL	36172102	V	N	3	N	01-FEB-21	04-FEB-21	240100119	03 01 44	36,93
1371	NAINITAL	36172102	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 01 44	25,74
1372	NAINITAL	36002103	C	N	77	N	01-FEB-21	10-FEB-21	240100119	03 02 29	27,62
1373	NAINITAL	36002103	C	N	76	N	01-FEB-21	10-FEB-21	240100119	03 02 42	1,81,35
1374	NAINITAL	36002103	C	N	62	N	01-FEB-21	10-FEB-21	240100119	03 02 44	43,70
1375	NAINITAL	36002103	C	N	74	N	01-FEB-21	10-FEB-21	240100119	03 02 44	5,20,00
1376	NAINITAL	36002103	C	N	75	N	01-FEB-21	10-FEB-21	240100119	03 02 44	2,92,50
1377	NAINITAL	36002103	V	N	14	N	01-FEB-21	10-FEB-21	240100119	03 01 01	4,76,00
1378	NAINITAL	36002103	V	N	26	N	01-FEB-21	10-FEB-21	240100119	03 01 02	1,15,77
1379	NAINITAL	36002103	V	N	63	N	01-FEB-21	10-FEB-21	240100119	03 01 02	1,86,19
1380	NAINITAL	36002103	V	N	14	N	01-FEB-21	10-FEB-21	240100119	03 01 03	80,92
1381	NAINITAL	36002103	V	N	27	N	01-FEB-21	10-FEB-21	240100119	03 01 04	77,96
1382	NAINITAL	36002103	V	N	21	N	01-FEB-21	10-FEB-21	240100119	03 01 11	5,55
1383	NAINITAL	36002103	V	N	48	N	01-FEB-21	10-FEB-21	240100119	03 01 11	18,16
1384	NAINITAL	36002103	V	N	50	N	01-FEB-21	10-FEB-21	240100119	03 01 11	1,58,47
1385	NAINITAL	36002103	V	N	70	N	01-FEB-21	10-FEB-21	240100119	03 01 11	36,26
1386	NAINITAL	36002103	V	N	20	N	01-FEB-21	10-FEB-21	240100119	03 01 20	75,80
1387	NAINITAL	36002103	V	N	23	N	01-FEB-21	10-FEB-21	240100119	03 01 20	1,46,32
1388	NAINITAL	36002103	V	N	25	N	01-FEB-21	10-FEB-21	240100119	03 01 20	1,80,42
1389	NAINITAL	36002103	V	N	32	N	01-FEB-21	10-FEB-21	240100119	03 01 20	1,32,16
1390	NAINITAL	36002103	V	N	42	N	01-FEB-21	10-FEB-21	240100119	03 01 20	12,99

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1391	NAINITAL	36002103	V	N	72	N	01-FEB-21	10-FEB-21	240100119	03 01 20	73,75
1392	NAINITAL	36002103	V	N	49	N	01-FEB-21	10-FEB-21	240100119	03 01 22	40,00
1393	NAINITAL	36002103	V	N	66	N	01-FEB-21	10-FEB-21	240100119	03 01 22	37,38
1394	NAINITAL	36002103	V	N	73	N	01-FEB-21	10-FEB-21	240100119	03 01 23	4,79,12
1395	NAINITAL	36002103	V	N	35	N	01-FEB-21	10-FEB-21	240100119	03 01 24	3,00,00
1396	NAINITAL	36002103	V	N	59	N	01-FEB-21	10-FEB-21	240100119	03 01 29	67,80
1397	NAINITAL	36002103	V	N	22	N	01-FEB-21	10-FEB-21	240100119	03 01 44	3,00,00
1398	NAINITAL	36002103	V	N	34	N	01-FEB-21	10-FEB-21	240100119	03 01 44	1,40,00
1399	NAINITAL	36002103	V	N	24	N	01-FEB-21	10-FEB-21	240100119	03 01 51	1,85,00
1400	NAINITAL	36002103	V	N	33	N	01-FEB-21	10-FEB-21	240100119	03 01 51	52,00
1401	NAINITAL	36002103	V	N	43	N	01-FEB-21	10-FEB-21	240100119	03 01 51	60,00
1402	NAINITAL	36002103	V	N	64	N	01-FEB-21	10-FEB-21	240100119	03 03 20	1,00,00
1403	NAINITAL	36002103	V	N	36	N	01-FEB-21	10-FEB-21	240100119	03 03 44	1,27,10
1404	NAINITAL	36002103	V	N	37	N	01-FEB-21	10-FEB-21	240100119	03 03 44	1,46,82
1405	NAINITAL	36002103	V	N	38	N	01-FEB-21	10-FEB-21	240100119	03 03 44	76,95
1406	NAINITAL	36002103	V	N	46	N	01-FEB-21	10-FEB-21	240100119	03 03 44	1,46,81
1407	NAINITAL	36002103	V	N	71	N	01-FEB-21	10-FEB-21	240100119	03 16 56	39,54,02
1408	NAINITAL	36002103	V	N	30	N	01-FEB-21	10-FEB-21	240100119	10 00 24	1,82,40
1409	NAINITAL	36002103	V	N	45	N	01-FEB-21	10-FEB-21	240100119	10 00 42	9,88
1410	NAINITAL	36002103	V	N	67	N	01-FEB-21	10-FEB-21	240100119	10 00 44	1,87,20
1411	NAINITAL	36002103	V	N	68	N	01-FEB-21	10-FEB-21	240100119	10 00 44	10,40,00
1412	NAINITAL	36002103	V	N	19	N	01-FEB-21	10-FEB-21	240100119	10 00 45	1,12,00
1413	NAINITAL	36002103	V	N	47	N	01-FEB-21	10-FEB-21	240100119	10 00 45	1,40,00
1414	NAINITAL	36002103	V	N	69	N	01-FEB-21	10-FEB-21	240100119	10 00 52	10,00,00
1415	NAINITAL	36002103	V	N	65	N	01-FEB-21	10-FEB-21	240100119	10 00 56	1,56,00
1416	NAINITAL	36002103	V	N	29	N	01-FEB-21	10-FEB-21	240100119	13 00 22	7,50
1417	NAINITAL	36002103	V	N	56	N	01-FEB-21	10-FEB-21	240100119	13 00 22	7,50
1418	NAINITAL	36002103	V	N	57	N	01-FEB-21	10-FEB-21	240100119	13 00 22	1,32,84
1419	NAINITAL	36002103	V	N	58	N	01-FEB-21	10-FEB-21	240100119	13 00 24	44,79
1420	NAINITAL	36002103	V	N	61	N	01-FEB-21	10-FEB-21	240100119	13 00 24	58,22
1421	NAINITAL	36002103	V	N	51	N	01-FEB-21	10-FEB-21	240100119	13 00 29	1,11,46
1422	NAINITAL	36002103	V	N	55	N	01-FEB-21	10-FEB-21	240100119	13 00 29	1,35,55

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1423	NAINITAL	36002103	V	N	60	N	01-FEB-21	10-FEB-21	240100119	13 00 29	3,98,04
1424	NAINITAL	36002103	V	N	28	N	01-FEB-21	10-FEB-21	240100119	13 00 44	26,14
1425	NAINITAL	36002103	V	N	52	N	01-FEB-21	10-FEB-21	240100119	13 00 44	1,53,00
1426	NAINITAL	36002103	V	N	53	N	01-FEB-21	10-FEB-21	240100119	13 00 44	10,50,20
1427	NAINITAL	36002103	V	N	54	N	01-FEB-21	10-FEB-21	240100119	13 00 44	2,15,00
1428	NAINITAL	36002103	V	N	12	N	01-FEB-21	10-FEB-21	240100119	34 00 56	2,05,00
1429	NAINITAL	36172102	V	N	16	N	01-FEB-21	10-FEB-21	240100119	03 01 02	50,14
1430	NAINITAL	36172102	V	N	14	N	01-FEB-21	10-FEB-21	240100119	03 01 20	22,00
1431	NAINITAL	36172102	V	N	17	N	01-FEB-21	10-FEB-21	240100119	03 01 20	52,57
1432	NAINITAL	36172102	V	N	13	N	01-FEB-21	10-FEB-21	240100119	03 01 27	17,70
1433	NAINITAL	36172102	V	N	15	N	01-FEB-21	10-FEB-21	240100119	03 01 40	75,00
1434	NAINITAL	36172102	V	N	18	N	01-FEB-21	10-FEB-21	240100119	03 01 44	79,23
1435	NAINITAL	36002103	C	N	89	N	01-FEB-21	11-FEB-21	240100119	03 02 44	2,04,00
1436	NAINITAL	36002103	V	N	88	N	01-FEB-21	11-FEB-21	240100119	03 01 09	9,00,69
1437	NAINITAL	36002103	V	N	81	N	01-FEB-21	11-FEB-21	240100119	03 01 25	49,27
1438	NAINITAL	36002103	V	N	82	N	01-FEB-21	11-FEB-21	240100119	03 01 25	50
1439	NAINITAL	36002103	V	N	84	N	01-FEB-21	11-FEB-21	240100119	03 01 25	60,30
1440	NAINITAL	36002103	V	N	85	N	01-FEB-21	11-FEB-21	240100119	03 01 25	26,14
1441	NAINITAL	36002103	V	N	87	N	01-FEB-21	11-FEB-21	240100119	03 01 25	1,05,59
1442	NAINITAL	36002103	V	N	83	N	01-FEB-21	11-FEB-21	240100119	03 01 29	60,30
1443	NAINITAL	36002103	V	N	86	N	01-FEB-21	11-FEB-21	240100119	03 03 44	14,00
1444	NAINITAL	36002103	V	N	80	N	01-FEB-21	11-FEB-21	240100119	10 00 45	1,26,00
1445	NAINITAL	36002103	V	N	79	N	01-FEB-21	11-FEB-21	240100119	13 00 24	63,00
1446	NAINITAL	36002103	V	N	78	N	01-FEB-21	11-FEB-21	240100119	13 00 44	38,23
1447	NAINITAL	36002103	V	N	218	N	01-FEB-21	12-FEB-21	240100119	13 00 56	17,54,00
1448	NAINITAL	36172102	V	N	95	N	01-FEB-21	16-FEB-21	240100119	03 01 02	54,50
1449	NAINITAL	36172102	V	N	96	N	01-FEB-21	16-FEB-21	240100119	03 01 02	50,14
1450	NAINITAL	36172102	V	N	97	N	01-FEB-21	16-FEB-21	240100119	03 01 02	78,00
1451	NAINITAL	36172102	V	N	91	N	01-FEB-21	16-FEB-21	240100119	03 01 22	4,21
1452	NAINITAL	36172102	V	N	92	N	01-FEB-21	16-FEB-21	240100119	03 01 22	16,00
1453	NAINITAL	36172102	V	N	93	N	01-FEB-21	16-FEB-21	240100119	03 01 44	13,93
1454	NAINITAL	36172102	V	N	94	N	01-FEB-21	16-FEB-21	240100119	03 01 44	67,54

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1455	NAINITAL	36002103	V	N	98	N	01-FEB-21	17-FEB-21	240100119	03 01 04	3,97,27
1456	NAINITAL	36002103	V	N	101	N	01-FEB-21	17-FEB-21	240100119	03 01 08	2,02,15,89
1457	NAINITAL	36002103	V	N	99	N	01-FEB-21	17-FEB-21	240100119	03 01 20	41,08
1458	NAINITAL	36002103	V	N	100	N	01-FEB-21	17-FEB-21	240100119	03 03 51	89,36
1459	NAINITAL	36002103	V	N	102	N	01-FEB-21	17-FEB-21	240100119	03 16 56	36,57,00
1460	NAINITAL	36002103	V	N	103	N	01-FEB-21	17-FEB-21	240100119	03 25 46	45,00
1461	NAINITAL	36002103	V	N	104	N	01-FEB-21	17-FEB-21	240100119	34 00 56	54,94,51
1462	NAINITAL	36002103	C	N	157	N	01-FEB-21	18-FEB-21	240100119	03 02 02	4,70,00
1463	NAINITAL	36002103	C	N	156	N	01-FEB-21	18-FEB-21	240100119	03 02 20	1,43,20
1464	NAINITAL	36002103	C	N	158	N	01-FEB-21	18-FEB-21	240100119	03 02 20	1,47,50
1465	NAINITAL	36002103	C	N	133	N	01-FEB-21	18-FEB-21	240100119	03 02 44	10,00
1466	NAINITAL	36002103	C	N	179	N	01-FEB-21	18-FEB-21	240100119	03 02 44	25,10
1467	NAINITAL	36002103	V	N	107	N	01-FEB-21	18-FEB-21	240100119	03 01 04	1,20,00
1468	NAINITAL	36002103	V	N	159	N	01-FEB-21	18-FEB-21	240100119	03 01 04	63,00
1469	NAINITAL	36002103	V	N	160	N	01-FEB-21	18-FEB-21	240100119	03 01 04	23,90
1470	NAINITAL	36002103	V	N	161	N	01-FEB-21	18-FEB-21	240100119	03 01 04	42,15
1471	NAINITAL	36002103	V	N	162	N	01-FEB-21	18-FEB-21	240100119	03 01 04	36,00
1472	NAINITAL	36002103	V	N	171	N	01-FEB-21	18-FEB-21	240100119	03 01 09	3,47,39
1473	NAINITAL	36002103	V	N	167	N	01-FEB-21	18-FEB-21	240100119	03 01 11	5,99
1474	NAINITAL	36002103	V	N	106	N	01-FEB-21	18-FEB-21	240100119	03 01 20	1,72,70
1475	NAINITAL	36002103	V	N	180	N	01-FEB-21	18-FEB-21	240100119	03 01 20	1,47,50
1476	NAINITAL	36002103	V	N	132	N	01-FEB-21	18-FEB-21	240100119	03 01 22	50,00
1477	NAINITAL	36002103	V	N	173	N	01-FEB-21	18-FEB-21	240100119	03 01 22	50,00
1478	NAINITAL	36002103	V	N	177	N	01-FEB-21	18-FEB-21	240100119	03 01 22	38,50
1479	NAINITAL	36002103	V	N	181	N	01-FEB-21	18-FEB-21	240100119	03 01 22	44,55
1480	NAINITAL	36002103	V	N	182	N	01-FEB-21	18-FEB-21	240100119	03 01 22	80,50
1481	NAINITAL	36002103	V	N	183	N	01-FEB-21	18-FEB-21	240100119	03 01 22	22,50
1482	NAINITAL	36002103	V	N	174	N	01-FEB-21	18-FEB-21	240100119	03 01 29	2,47,30
1483	NAINITAL	36002103	V	N	176	N	01-FEB-21	18-FEB-21	240100119	03 01 29	1,99,00
1484	NAINITAL	36002103	V	N	172	N	01-FEB-21	18-FEB-21	240100119	03 01 42	8,36
1485	NAINITAL	36002103	V	N	108	N	01-FEB-21	18-FEB-21	240100119	03 01 44	1,19,75
1486	NAINITAL	36002103	V	N	184	N	01-FEB-21	18-FEB-21	240100119	03 01 44	2,52,20

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1487	NAINITAL	36002103	V	N	170	N	01-FEB-21	18-FEB-21	240100119 03 01 51	15,00
1488	NAINITAL	36002103	V	N	175	N	01-FEB-21	18-FEB-21	240100119 10 00 02	4,72,16
1489	NAINITAL	36002103	V	N	178	N	01-FEB-21	18-FEB-21	240100119 10 00 44	2,45,60
1490	NAINITAL	36002103	V	N	163	N	01-FEB-21	18-FEB-21	240100119 13 00 22	7,50
1491	NAINITAL	36002103	V	N	165	N	01-FEB-21	18-FEB-21	240100119 13 00 22	11,00
1492	NAINITAL	36002103	V	N	166	N	01-FEB-21	18-FEB-21	240100119 13 00 22	18,85
1493	NAINITAL	36002103	V	N	164	N	01-FEB-21	18-FEB-21	240100119 13 00 44	37,32
1494	NAINITAL	36002103	V	N	168	N	01-FEB-21	18-FEB-21	240100119 13 00 45	2,24,00
1495	NAINITAL	36172102	V	N	111	N	01-FEB-21	19-FEB-21	240100119 03 01 04	96,42
1496	NAINITAL	36172102	V	N	109	N	01-FEB-21	19-FEB-21	240100119 03 01 51	2,07,53
1497	NAINITAL	36172102	V	N	110	N	01-FEB-21	19-FEB-21	240100119 03 01 51	2,44,72
1498	NAINITAL	36002103	C	N	114	N	01-FEB-21	20-FEB-21	240100119 03 02 04	1,12,50
1499	NAINITAL	36002103	C	N	116	N	01-FEB-21	20-FEB-21	240100119 03 02 04	22,47
1500	NAINITAL	36002103	C	N	125	N	01-FEB-21	20-FEB-21	240100119 03 02 22	92,50
1501	NAINITAL	36002103	C	N	117	N	01-FEB-21	20-FEB-21	240100119 03 02 40	53,10
1502	NAINITAL	36002103	C	N	122	N	01-FEB-21	20-FEB-21	240100119 03 02 44	43,50
1503	NAINITAL	36002103	V	N	112	N	01-FEB-21	20-FEB-21	240100119 03 01 02	2,60,00
1504	NAINITAL	36002103	V	N	115	N	01-FEB-21	20-FEB-21	240100119 03 01 02	47,36
1505	NAINITAL	36002103	V	N	113	N	01-FEB-21	20-FEB-21	240100119 03 01 08	11,42,18
1506	NAINITAL	36002103	V	N	118	N	01-FEB-21	20-FEB-21	240100119 03 01 09	61,44
1507	NAINITAL	36002103	V	N	119	N	01-FEB-21	20-FEB-21	240100119 03 01 09	18,66
1508	NAINITAL	36002103	V	N	120	N	01-FEB-21	20-FEB-21	240100119 03 01 09	34,36
1509	NAINITAL	36002103	V	N	121	N	01-FEB-21	20-FEB-21	240100119 03 01 09	3,44,23
1510	NAINITAL	36002103	V	N	123	N	01-FEB-21	20-FEB-21	240100119 03 01 20	1,13,95
1511	NAINITAL	36002103	V	N	124	N	01-FEB-21	20-FEB-21	240100119 03 01 20	49,00
1512	NAINITAL	36002103	V	N	131	N	01-FEB-21	20-FEB-21	240100119 13 00 56	11,63,40
1513	NAINITAL	36002103	C	N	149	N	01-FEB-21	23-FEB-21	240100119 03 02 44	3,89,50
1514	NAINITAL	36002103	V	N	138	N	01-FEB-21	23-FEB-21	240100119 03 01 04	3,37,50
1515	NAINITAL	36002103	V	N	151	N	01-FEB-21	23-FEB-21	240100119 03 01 04	5,28,40
1516	NAINITAL	36002103	V	N	134	N	01-FEB-21	23-FEB-21	240100119 03 01 11	1,18,17
1517	NAINITAL	36002103	V	N	139	N	01-FEB-21	23-FEB-21	240100119 03 01 20	96,15
1518	NAINITAL	36002103	V	N	140	N	01-FEB-21	23-FEB-21	240100119 03 01 22	1,16,00

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1519	NAINITAL	36002103	V	N	141	N	01-FEB-21	23-FEB-21	240100119	03 01 22	26,30
1520	NAINITAL	36002103	V	N	143	N	01-FEB-21	23-FEB-21	240100119	03 01 22	74,75
1521	NAINITAL	36002103	V	N	144	N	01-FEB-21	23-FEB-21	240100119	03 01 22	1,95,00
1522	NAINITAL	36002103	V	N	137	N	01-FEB-21	23-FEB-21	240100119	03 01 29	1,40
1523	NAINITAL	36002103	V	N	135	N	01-FEB-21	23-FEB-21	240100119	03 03 22	1,70,00
1524	NAINITAL	36002103	V	N	142	N	01-FEB-21	23-FEB-21	240100119	03 03 44	3,25,00
1525	NAINITAL	36002103	V	N	147	N	01-FEB-21	23-FEB-21	240100119	03 03 44	4,98,40
1526	NAINITAL	36002103	V	N	146	N	01-FEB-21	23-FEB-21	240100119	03 03 51	50,00
1527	NAINITAL	36002103	V	N	126	N	01-FEB-21	23-FEB-21	240100119	03 03 52	75,00,00
1528	NAINITAL	36002103	V	N	136	N	01-FEB-21	23-FEB-21	240100119	03 22 56	2,50,00
1529	NAINITAL	36002103	V	N	150	N	01-FEB-21	23-FEB-21	240100119	03 25 46	6,30,00
1530	NAINITAL	36002103	V	N	145	N	01-FEB-21	23-FEB-21	240100119	03 33 02	2,27,00
1531	NAINITAL	36002103	V	N	148	N	01-FEB-21	23-FEB-21	240100119	14 00 56	8,00,00
1532	NAINITAL	36002103	V	N	155	N	01-FEB-21	25-FEB-21	240100119	03 01 22	1,50,00
1533	NAINITAL	36172102	V	N	152	N	01-FEB-21	25-FEB-21	240100119	03 01 02	50,14
1534	NAINITAL	36172102	V	N	153	N	01-FEB-21	25-FEB-21	240100119	03 01 44	23,14
1535	NAINITAL	36172102	V	N	154	N	01-FEB-21	25-FEB-21	240100119	03 01 51	1,49,27
1536	NAINITAL	36002103	V	N	186	N	01-FEB-21	26-FEB-21	240100119	03 01 04	27,30
1537	NAINITAL	36002103	V	N	188	N	01-FEB-21	26-FEB-21	240100119	03 01 04	1,41,28
1538	NAINITAL	36002103	V	N	189	N	01-FEB-21	26-FEB-21	240100119	03 01 04	45,00
1539	NAINITAL	36002103	V	N	190	N	01-FEB-21	26-FEB-21	240100119	03 01 04	4,31,70
1540	NAINITAL	36002103	V	N	203	N	01-FEB-21	26-FEB-21	240100119	03 01 04	3,37,50
1541	NAINITAL	36002103	V	N	215	N	01-FEB-21	26-FEB-21	240100119	03 01 04	4,99,32
1542	NAINITAL	36002103	V	N	191	N	01-FEB-21	26-FEB-21	240100119	03 01 09	24,89
1543	NAINITAL	36002103	V	N	216	N	01-FEB-21	26-FEB-21	240100119	03 01 11	1,66,88
1544	NAINITAL	36002103	V	N	187	N	01-FEB-21	26-FEB-21	240100119	03 01 25	4,07
1545	NAINITAL	36002103	V	N	207	N	01-FEB-21	26-FEB-21	240100119	03 01 25	1,05,00
1546	NAINITAL	36002103	V	N	208	N	01-FEB-21	26-FEB-21	240100119	03 01 25	4,00,00
1547	NAINITAL	36002103	V	N	209	N	01-FEB-21	26-FEB-21	240100119	03 01 25	57,30
1548	NAINITAL	36002103	V	N	212	N	01-FEB-21	26-FEB-21	240100119	03 01 27	8,50
1549	NAINITAL	36002103	V	N	206	N	01-FEB-21	26-FEB-21	240100119	03 01 42	14,16
1550	NAINITAL	36002103	V	N	210	N	01-FEB-21	26-FEB-21	240100119	03 01 42	21,24

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1551	NAINITAL	36002103	V	N	211	N	01-FEB-21	26-FEB-21	240100119	03 01 42	10,00
1552	NAINITAL	36002103	V	N	214	N	01-FEB-21	26-FEB-21	240100119	03 01 42	7,20
1553	NAINITAL	36002103	V	N	219	N	01-FEB-21	26-FEB-21	240100119	03 01 44	30,00
1554	NAINITAL	36002103	V	N	198	N	01-FEB-21	26-FEB-21	240100119	03 03 02	80,00
1555	NAINITAL	36002103	V	N	200	N	01-FEB-21	26-FEB-21	240100119	03 03 02	7,41,35
1556	NAINITAL	36002103	V	N	201	N	01-FEB-21	26-FEB-21	240100119	03 03 02	9,59,04
1557	NAINITAL	36002103	V	N	202	N	01-FEB-21	26-FEB-21	240100119	03 03 02	6,82,44
1558	NAINITAL	36002103	V	N	192	N	01-FEB-21	26-FEB-21	240100119	03 16 56	43,88,40
1559	NAINITAL	36002103	V	N	195	N	01-FEB-21	26-FEB-21	240100119	03 16 56	25,59,90
1560	NAINITAL	36002103	V	N	197	N	01-FEB-21	26-FEB-21	240100119	03 16 56	18,28,50
1561	NAINITAL	36002103	V	N	194	N	01-FEB-21	26-FEB-21	240100119	03 22 56	5,00,00
1562	NAINITAL	36002103	V	N	185	N	01-FEB-21	26-FEB-21	240100119	03 36 56	2,49,97
1563	NAINITAL	36002103	V	N	193	N	01-FEB-21	26-FEB-21	240100119	03 36 56	2,49,97
1564	NAINITAL	36002103	V	N	199	N	01-FEB-21	26-FEB-21	240100119	03 36 56	2,49,97
1565	NAINITAL	36002103	V	N	217	N	01-FEB-21	26-FEB-21	240100119	03 36 56	2,49,97
1566	NAINITAL	36002103	V	N	213	N	01-FEB-21	26-FEB-21	240100119	10 00 44	2,39,54
1567	NAINITAL	36002103	V	N	205	N	01-FEB-21	26-FEB-21	240100119	13 00 22	25,50
1568	NAINITAL	36002103	V	N	204	N	01-FEB-21	26-FEB-21	240100119	13 00 51	15,40,00
1569	NAINITAL	36002103	V	N	196	N	01-FEB-21	26-FEB-21	240100119	14 00 56	5,00,00
1570	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 01	56,31,60
1571	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 01	2,22,73,00
1572	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 03	9,56,08
1573	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 03	37,86,41
1574	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 06	3,13,30
1575	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 06	18,96,00
1576	PAURI GARHWAL	42012066	V	N	14	N	01-FEB-21	01-FEB-21	240100119	07 01 01	98,86,65
1577	PAURI GARHWAL	42012066	V	N	14	N	01-FEB-21	01-FEB-21	240100119	07 01 03	16,80,45
1578	PAURI GARHWAL	42012066	V	N	14	N	01-FEB-21	01-FEB-21	240100119	07 01 06	9,36,50
1579	PAURI GARHWAL	42002103	V	N	4	N	01-FEB-21	02-FEB-21	240100119	03 01 01	93,12,80
1580	PAURI GARHWAL	42002103	V	N	4	N	01-FEB-21	02-FEB-21	240100119	03 01 03	15,82,70
1581	PAURI GARHWAL	42002103	V	N	4	N	01-FEB-21	02-FEB-21	240100119	03 01 06	6,33,40
1582	PAURI GARHWAL	42002103	V	N	10	N	01-FEB-21	05-FEB-21	240100119	03 01 02	1,60,00

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1583	PAURI GARHWAL	42002103	V	N	6	N	01-FEB-21	05-FEB-21	240100119	03 01 11	11,24
1584	PAURI GARHWAL	42002103	V	N	7	N	01-FEB-21	05-FEB-21	240100119	03 01 22	26,00
1585	PAURI GARHWAL	42002103	V	N	11	N	01-FEB-21	05-FEB-21	240100119	03 01 25	1,13,08
1586	PAURI GARHWAL	42002103	V	N	5	N	01-FEB-21	05-FEB-21	240100119	03 01 25	1,71,73
1587	PAURI GARHWAL	42002103	V	N	9	N	01-FEB-21	05-FEB-21	240100119	03 34 44	1,15,60
1588	PAURI GARHWAL	42002103	V	N	8	N	01-FEB-21	05-FEB-21	240100119	03 34 51	50,00
1589	PAURI GARHWAL	42002103	V	N	13	N	01-FEB-21	06-FEB-21	240100119	03 01 25	44,38
1590	PAURI GARHWAL	42002103	V	N	14	N	01-FEB-21	06-FEB-21	240100119	03 34 02	1,25,00
1591	PAURI GARHWAL	42012066	V	N	36	N	01-FEB-21	08-FEB-21	240100119	07 01 04	11,20
1592	PAURI GARHWAL	42012066	V	N	37	N	01-FEB-21	08-FEB-21	240100119	07 01 08	80,00
1593	PAURI GARHWAL	42012066	V	N	38	N	01-FEB-21	08-FEB-21	240100119	07 01 08	24,09,50
1594	PAURI GARHWAL	42012066	V	N	48	N	01-FEB-21	08-FEB-21	240100119	07 01 08	80,00
1595	PAURI GARHWAL	42012066	V	N	34	N	01-FEB-21	08-FEB-21	240100119	07 01 09	91,75
1596	PAURI GARHWAL	42012066	V	N	39	N	01-FEB-21	08-FEB-21	240100119	07 09 02	3,00,00
1597	PAURI GARHWAL	42012066	V	N	49	N	01-FEB-21	09-FEB-21	240100119	07 01 25	51,14
1598	PAURI GARHWAL	42012066	V	N	25	N	01-FEB-21	09-FEB-21	240100119	07 09 02	1,50,00
1599	PAURI GARHWAL	42002103	V	N	41	N	01-FEB-21	11-FEB-21	240100119	03 25 46	10,00
1600	PAURI GARHWAL	42012066	V	N	47	N	01-FEB-21	15-FEB-21	240100119	07 08 44	3,50,00
1601	PAURI GARHWAL	42002103	V	N	74	N	01-FEB-21	16-FEB-21	240100119	03 01 08	5,71,09
1602	PAURI GARHWAL	42002103	V	N	77	N	01-FEB-21	16-FEB-21	240100119	03 01 51	75,00
1603	PAURI GARHWAL	42002103	V	N	70	N	01-FEB-21	16-FEB-21	240100119	03 25 46	1,24,50
1604	PAURI GARHWAL	42002103	V	N	72	N	01-FEB-21	16-FEB-21	240100119	03 25 46	1,46,30
1605	PAURI GARHWAL	42002103	V	N	73	N	01-FEB-21	16-FEB-21	240100119	03 25 46	26,00
1606	PAURI GARHWAL	42002103	V	N	76	N	01-FEB-21	16-FEB-21	240100119	03 25 46	25,00
1607	PAURI GARHWAL	42002103	V	N	71	N	01-FEB-21	16-FEB-21	240100119	03 29 42	19,50,00
1608	PAURI GARHWAL	42002103	V	N	75	N	01-FEB-21	16-FEB-21	240100119	03 29 42	5,01,60
1609	PAURI GARHWAL	42002103	V	N	78	N	01-FEB-21	16-FEB-21	240100119	03 29 42	13,50,00
1610	PAURI GARHWAL	42012066	V	N	50	N	01-FEB-21	16-FEB-21	240100119	07 08 02	4,00,00
1611	PAURI GARHWAL	42012066	V	N	113	N	01-FEB-21	19-FEB-21	240100119	07 01 08	12,04,75
1612	PAURI GARHWAL	42012066	V	N	152	N	01-FEB-21	19-FEB-21	240100119	07 07 51	6,18,75
1613	PAURI GARHWAL	42012066	V	N	110	N	01-FEB-21	22-FEB-21	240100119	07 01 04	1,67,30
1614	PAURI GARHWAL	42012066	V	N	112	N	01-FEB-21	22-FEB-21	240100119	07 01 04	1,88,83

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1615	PAURI GARHWAL	42012066	V	N	111	N	01-FEB-21	22-FEB-21	240100119	07 07 51	9,00,00
1616	PAURI GARHWAL	42012066	V	N	153	N	01-FEB-21	22-FEB-21	240100119	07 17 51	8,60,00
1617	PAURI GARHWAL	42012066	V	N	120	N	01-FEB-21	23-FEB-21	240100119	07 01 23	1,25,00
1618	PAURI GARHWAL	42012066	V	N	119	N	01-FEB-21	23-FEB-21	240100119	07 01 25	12,14
1619	PAURI GARHWAL	42012066	V	N	118	N	01-FEB-21	23-FEB-21	240100119	07 17 44	89,00
1620	PAURI GARHWAL	42012066	V	N	117	N	01-FEB-21	23-FEB-21	240100119	07 17 52	9,19,40
1621	PAURI GARHWAL	42002103	V	N	115	N	01-FEB-21	24-FEB-21	240100119	03 25 46	7,11,75
1622	PAURI GARHWAL	42002103	V	N	116	N	01-FEB-21	24-FEB-21	240100119	03 25 46	30,00
1623	PAURI GARHWAL	42012066	V	N	151	N	01-FEB-21	24-FEB-21	240100119	07 01 25	26,04
1624	PAURI GARHWAL	42012066	V	N	149	N	01-FEB-21	24-FEB-21	240100119	25 00 42	50,00
1625	PAURI GARHWAL	42012066	V	N	148	N	01-FEB-21	24-FEB-21	240100119	25 00 44	1,00,00
1626	PAURI GARHWAL	42012066	V	N	150	N	01-FEB-21	24-FEB-21	240100119	25 00 56	50,00
1627	PAURI GARHWAL	42002103	V	N	134	N	01-FEB-21	26-FEB-21	240100119	03 01 04	1,44,00
1628	PAURI GARHWAL	42002103	V	N	133	N	01-FEB-21	26-FEB-21	240100119	03 01 08	59,38,40
1629	PAURI GARHWAL	42002103	V	N	135	N	01-FEB-21	26-FEB-21	240100119	03 01 25	78,92
1630	PAURI GARHWAL	42002103	V	N	132	N	01-FEB-21	26-FEB-21	240100119	03 25 46	5,11,00
1631	PAURI GARHWAL	42002103	V	N	138	N	01-FEB-21	26-FEB-21	240100119	03 25 46	75,00
1632	PITHORAGARH	38002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 01	3,65,14,00
1633	PITHORAGARH	38002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 01	23,42,00
1634	PITHORAGARH	38002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 03	62,21,83
1635	PITHORAGARH	38002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 03	3,98,14
1636	PITHORAGARH	38002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 06	27,95,23
1637	PITHORAGARH	38002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 06	1,70,60
1638	PITHORAGARH	38062122	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 01	2,96,00
1639	PITHORAGARH	38062122	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 01	95,33,00
1640	PITHORAGARH	38062122	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 03	50,32
1641	PITHORAGARH	38062122	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 03	16,20,61
1642	PITHORAGARH	38062122	V	N	8	N	01-FEB-21	01-FEB-21	240100119	03 01 06	31,40
1643	PITHORAGARH	38062122	V	N	9	N	01-FEB-21	01-FEB-21	240100119	03 01 06	8,24,10
1644	PITHORAGARH	38002103	V	N	6	N	01-FEB-21	09-FEB-21	240100119	03 01 25	3,68,06
1645	PITHORAGARH	38002103	V	N	11	N	01-FEB-21	11-FEB-21	240100119	03 01 20	2,17,30
1646	PITHORAGARH	38002103	V	N	9	N	01-FEB-21	11-FEB-21	240100119	03 01 29	55,35

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1647	PITHORAGARH	38002103	V	N	8	N	01-FEB-21	11-FEB-21	240100119	03 03 22	86,70
1648	PITHORAGARH	38002103	V	N	12	N	01-FEB-21	11-FEB-21	240100119	03 03 44	2,32,00
1649	PITHORAGARH	38002103	V	N	50	N	01-FEB-21	15-FEB-21	240100119	03 25 46	2,40,00
1650	PITHORAGARH	38002103	V	N	51	N	01-FEB-21	15-FEB-21	240100119	03 25 46	1,14,00
1651	PITHORAGARH	38002103	V	N	70	N	01-FEB-21	16-FEB-21	240100119	03 01 25	1,17,34
1652	PITHORAGARH	38002103	V	N	69	N	01-FEB-21	16-FEB-21	240100119	03 25 46	43,50
1653	PITHORAGARH	38002103	V	N	84	N	01-FEB-21	17-FEB-21	240100119	03 01 24	24,59
1654	PITHORAGARH	38002103	V	N	77	N	01-FEB-21	17-FEB-21	240100119	03 01 29	20,00
1655	PITHORAGARH	38002103	V	N	85	N	01-FEB-21	17-FEB-21	240100119	03 01 29	1,77,70
1656	PITHORAGARH	38002103	V	N	87	N	01-FEB-21	17-FEB-21	240100119	03 01 40	1,39,45
1657	PITHORAGARH	38002103	V	N	86	N	01-FEB-21	17-FEB-21	240100119	03 03 20	49,50
1658	PITHORAGARH	38002103	V	N	80	N	01-FEB-21	17-FEB-21	240100119	03 03 22	50,00
1659	PITHORAGARH	38002103	V	N	81	N	01-FEB-21	17-FEB-21	240100119	03 03 44	53,20
1660	PITHORAGARH	38002103	V	N	83	N	01-FEB-21	17-FEB-21	240100119	03 03 44	1,68,00
1661	PITHORAGARH	38002103	V	N	82	N	01-FEB-21	17-FEB-21	240100119	03 25 46	2,92,50
1662	PITHORAGARH	38002103	V	N	79	N	01-FEB-21	17-FEB-21	240100119	03 36 56	4,99,94
1663	PITHORAGARH	38002103	V	N	78	N	01-FEB-21	17-FEB-21	240100119	14 00 56	5,00,00
1664	PITHORAGARH	38002103	V	N	122	N	01-FEB-21	19-FEB-21	240100119	03 01 04	60,75
1665	PITHORAGARH	38002103	V	N	118	N	01-FEB-21	19-FEB-21	240100119	03 01 08	2,43,47,25
1666	PITHORAGARH	38002103	V	N	123	N	01-FEB-21	19-FEB-21	240100119	03 01 26	1,91,80
1667	PITHORAGARH	38002103	V	N	117	N	01-FEB-21	19-FEB-21	240100119	03 01 29	2,00,00
1668	PITHORAGARH	38002103	V	N	115	N	01-FEB-21	19-FEB-21	240100119	03 03 22	12,00
1669	PITHORAGARH	38002103	V	N	124	N	01-FEB-21	19-FEB-21	240100119	03 03 22	1,69,40
1670	PITHORAGARH	38002103	V	N	116	N	01-FEB-21	19-FEB-21	240100119	03 03 44	1,10,00
1671	PITHORAGARH	38002103	V	N	11	N	01-FEB-21	22-FEB-21	240100119	03 01 01	6,50,00
1672	PITHORAGARH	38002103	V	N	12	N	01-FEB-21	22-FEB-21	240100119	03 01 01	6,50,00
1673	PITHORAGARH	38002103	V	N	13	N	01-FEB-21	22-FEB-21	240100119	03 01 01	3,01,00
1674	PITHORAGARH	38002103	V	N	11	N	01-FEB-21	22-FEB-21	240100119	03 01 03	1,10,50
1675	PITHORAGARH	38002103	V	N	12	N	01-FEB-21	22-FEB-21	240100119	03 01 03	1,10,50
1676	PITHORAGARH	38002103	V	N	13	N	01-FEB-21	22-FEB-21	240100119	03 01 03	51,17
1677	PITHORAGARH	38002103	V	N	11	N	01-FEB-21	22-FEB-21	240100119	03 01 06	61,90
1678	PITHORAGARH	38002103	V	N	12	N	01-FEB-21	22-FEB-21	240100119	03 01 06	61,90

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1679	PITHORAGARH	38002103	V	N	13	N	01-FEB-21	22-FEB-21	240100119	03 01 06	32,30
1680	PITHORAGARH	38002103	V	N	137	N	01-FEB-21	22-FEB-21	240100119	03 01 20	2,03,50
1681	PITHORAGARH	38002103	V	N	139	N	01-FEB-21	22-FEB-21	240100119	03 01 22	73,00
1682	PITHORAGARH	38002103	V	N	138	N	01-FEB-21	22-FEB-21	240100119	03 01 25	1,48,61
1683	PITHORAGARH	38002103	V	N	134	N	01-FEB-21	22-FEB-21	240100119	03 01 29	10,00
1684	PITHORAGARH	38002103	V	N	136	N	01-FEB-21	22-FEB-21	240100119	03 03 24	20,00
1685	PITHORAGARH	38002103	V	N	140	N	01-FEB-21	22-FEB-21	240100119	03 03 44	2,00,00
1686	PITHORAGARH	38002103	V	N	141	N	01-FEB-21	22-FEB-21	240100119	03 03 51	1,25,00
1687	PITHORAGARH	38002103	V	N	142	N	01-FEB-21	22-FEB-21	240100119	03 03 51	1,60,00
1688	PITHORAGARH	38002103	V	N	135	N	01-FEB-21	22-FEB-21	240100119	03 36 56	4,99,94
1689	PITHORAGARH	38002103	V	N	152	N	01-FEB-21	23-FEB-21	240100119	03 01 09	3,45,97
1690	PITHORAGARH	38002103	V	N	153	N	01-FEB-21	23-FEB-21	240100119	03 01 09	6,36,39
1691	PITHORAGARH	38002103	V	N	154	N	01-FEB-21	23-FEB-21	240100119	03 01 09	70,38
1692	PITHORAGARH	38002103	V	N	155	N	01-FEB-21	23-FEB-21	240100119	03 01 09	53,23
1693	PITHORAGARH	38002103	V	N	156	N	01-FEB-21	23-FEB-21	240100119	03 01 09	40,81
1694	PITHORAGARH	38062122	V	N	150	N	01-FEB-21	23-FEB-21	240100119	03 01 20	1,53,90
1695	PITHORAGARH	38062122	V	N	151	N	01-FEB-21	23-FEB-21	240100119	03 01 20	1,19,11
1696	PITHORAGARH	38062122	V	N	146	N	01-FEB-21	23-FEB-21	240100119	03 01 22	1,16,00
1697	PITHORAGARH	38062122	V	N	144	N	01-FEB-21	23-FEB-21	240100119	03 01 25	16,27
1698	PITHORAGARH	38062122	V	N	145	N	01-FEB-21	23-FEB-21	240100119	03 03 22	43,50
1699	PITHORAGARH	38062122	V	N	143	N	01-FEB-21	23-FEB-21	240100119	03 03 29	26,50
1700	PITHORAGARH	38062122	V	N	148	N	01-FEB-21	23-FEB-21	240100119	03 03 44	79,09
1701	PITHORAGARH	38002103	V	N	160	N	01-FEB-21	25-FEB-21	240100119	03 01 04	34,70
1702	PITHORAGARH	38002103	V	N	161	N	01-FEB-21	25-FEB-21	240100119	03 01 04	3,26,30
1703	PITHORAGARH	38002103	V	N	162	N	01-FEB-21	25-FEB-21	240100119	03 01 04	1,22,10
1704	PITHORAGARH	38002103	V	N	163	N	01-FEB-21	25-FEB-21	240100119	03 01 04	3,77,90
1705	PITHORAGARH	38002103	V	N	169	N	01-FEB-21	25-FEB-21	240100119	03 01 08	1,46,53
1706	PITHORAGARH	38002103	V	N	170	N	01-FEB-21	25-FEB-21	240100119	03 01 20	95,70
1707	PITHORAGARH	38002103	V	N	164	N	01-FEB-21	25-FEB-21	240100119	03 03 02	1,08,96
1708	PITHORAGARH	38002103	V	N	167	N	01-FEB-21	25-FEB-21	240100119	03 03 24	24,74
1709	PITHORAGARH	38002103	V	N	168	N	01-FEB-21	25-FEB-21	240100119	03 03 24	24,69
1710	PITHORAGARH	38002103	V	N	165	N	01-FEB-21	25-FEB-21	240100119	03 03 44	60,00

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1711	PITHORAGARH	38002103	V	N	166	N	01-FEB-21	25-FEB-21	240100119	03 03 44	21,00
1712	PITHORAGARH	38002103	V	N	175	N	01-FEB-21	26-FEB-21	240100119	34 00 56	28,08,31
1713	RUDRAPRAYAG	90002103	V	N	8	N	01-FEB-21	04-FEB-21	240100119	03 01 20	87,82
1714	RUDRAPRAYAG	90002103	V	N	7	N	01-FEB-21	04-FEB-21	240100119	03 01 22	1,23,80
1715	RUDRAPRAYAG	90002103	V	N	5	N	01-FEB-21	04-FEB-21	240100119	03 01 25	27,87
1716	RUDRAPRAYAG	90002103	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 01 27	66,70
1717	RUDRAPRAYAG	90002103	V	N	9	N	01-FEB-21	04-FEB-21	240100119	03 03 42	30,00
1718	RUDRAPRAYAG	90002103	V	N	6	N	01-FEB-21	04-FEB-21	240100119	03 36 56	4,99,94
1719	RUDRAPRAYAG	90002103	V	N	2	N	01-FEB-21	08-FEB-21	240100119	03 01 01	69,08
1720	RUDRAPRAYAG	90002103	V	N	11	N	01-FEB-21	09-FEB-21	240100119	03 01 20	1,28,50
1721	RUDRAPRAYAG	90002103	V	N	12	N	01-FEB-21	09-FEB-21	240100119	03 01 20	2,33,74
1722	RUDRAPRAYAG	90002103	V	N	14	N	01-FEB-21	09-FEB-21	240100119	03 01 20	1,72,50
1723	RUDRAPRAYAG	90002103	V	N	15	N	01-FEB-21	09-FEB-21	240100119	03 01 20	2,25,00
1724	RUDRAPRAYAG	90002103	V	N	10	N	01-FEB-21	09-FEB-21	240100119	03 01 22	1,95,00
1725	RUDRAPRAYAG	90002103	V	N	13	N	01-FEB-21	09-FEB-21	240100119	03 01 29	1,46,06
1726	RUDRAPRAYAG	90002103	V	N	29	N	01-FEB-21	16-FEB-21	240100119	03 01 21	1,00,00
1727	RUDRAPRAYAG	90002103	V	N	28	N	01-FEB-21	16-FEB-21	240100119	03 01 22	1,49,10
1728	RUDRAPRAYAG	90002103	V	N	31	N	01-FEB-21	16-FEB-21	240100119	03 01 22	1,12,50
1729	RUDRAPRAYAG	90002103	V	N	30	N	01-FEB-21	16-FEB-21	240100119	03 01 40	4,20,00
1730	RUDRAPRAYAG	90002103	V	N	21	N	01-FEB-21	16-FEB-21	240100119	03 29 42	21,75,00
1731	RUDRAPRAYAG	90002103	V	N	22	N	01-FEB-21	16-FEB-21	240100119	03 29 42	22,80,00
1732	RUDRAPRAYAG	90002103	V	N	23	N	01-FEB-21	16-FEB-21	240100119	03 29 42	21,78,00
1733	RUDRAPRAYAG	90002103	V	N	24	N	01-FEB-21	16-FEB-21	240100119	12 00 21	60,00
1734	RUDRAPRAYAG	90002103	V	N	25	N	01-FEB-21	16-FEB-21	240100119	12 00 22	80,00
1735	RUDRAPRAYAG	90002103	V	N	27	N	01-FEB-21	17-FEB-21	240100119	03 01 04	75,38
1736	RUDRAPRAYAG	90002103	V	N	32	N	01-FEB-21	18-FEB-21	240100119	03 29 42	16,20,00
1737	RUDRAPRAYAG	90002103	V	N	35	N	01-FEB-21	19-FEB-21	240100119	03 01 08	99,64,13
1738	RUDRAPRAYAG	90002103	V	N	36	N	01-FEB-21	19-FEB-21	240100119	03 01 20	1,54,74
1739	RUDRAPRAYAG	90002103	V	N	33	N	01-FEB-21	19-FEB-21	240100119	03 01 22	50,00
1740	RUDRAPRAYAG	90002103	V	N	37	N	01-FEB-21	19-FEB-21	240100119	03 03 22	7,30
1741	RUDRAPRAYAG	90002103	V	N	34	N	01-FEB-21	19-FEB-21	240100119	30 00 08	7,42,58
1742	SECRETRIAT	12002065	V	N	7	N	01-FEB-21	03-FEB-21	240100119	07 01 20	16,00

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1743	SECRETRIAT	12002065	V	N	1	N	01-FEB-21	03-FEB-21	240100119	07 01 22	65,19
1744	SECRETRIAT	12002065	V	N	6	N	01-FEB-21	03-FEB-21	240100119	07 01 22	1,07,84
1745	SECRETRIAT	12002065	V	N	5	N	01-FEB-21	03-FEB-21	240100119	07 08 02	58,50
1746	SECRETRIAT	12002065	V	N	29	N	01-FEB-21	04-FEB-21	240100119	07 01 20	96,43
1747	SECRETRIAT	12002065	V	N	38	N	01-FEB-21	04-FEB-21	240100119	07 01 20	1,24,00
1748	SECRETRIAT	12002065	V	N	39	N	01-FEB-21	04-FEB-21	240100119	07 01 22	56,60
1749	SECRETRIAT	12002065	V	N	24	N	01-FEB-21	04-FEB-21	240100119	07 01 25	35,40
1750	SECRETRIAT	12002065	V	N	40	N	01-FEB-21	04-FEB-21	240100119	07 01 25	67,39
1751	SECRETRIAT	12002065	V	N	31	N	01-FEB-21	04-FEB-21	240100119	07 01 26	1,19,18
1752	SECRETRIAT	12002065	V	N	37	N	01-FEB-21	04-FEB-21	240100119	07 01 29	1,84,80
1753	SECRETRIAT	12002065	V	N	36	N	01-FEB-21	04-FEB-21	240100119	07 01 30	75,00
1754	SECRETRIAT	12002065	V	N	35	N	01-FEB-21	04-FEB-21	240100119	07 01 51	14,56,70
1755	SECRETRIAT	12002065	V	N	26	N	01-FEB-21	04-FEB-21	240100119	07 07 25	10,74
1756	SECRETRIAT	12002065	V	N	34	N	01-FEB-21	04-FEB-21	240100119	07 08 02	62,40
1757	SECRETRIAT	12002065	V	N	20	N	01-FEB-21	04-FEB-21	240100119	07 09 02	1,46,25
1758	SECRETRIAT	12002065	V	N	33	N	01-FEB-21	04-FEB-21	240100119	07 09 02	2,45,70
1759	SECRETRIAT	12002065	V	N	25	N	01-FEB-21	04-FEB-21	240100119	07 17 22	1,31,57
1760	SECRETRIAT	12002065	V	N	32	N	01-FEB-21	04-FEB-21	240100119	07 17 22	1,12,00
1761	SECRETRIAT	12004796	V	N	15	N	01-FEB-21	04-FEB-21	240100119	03 09 08	1,45,00
1762	SECRETRIAT	12004796	V	N	16	N	01-FEB-21	04-FEB-21	240100119	03 09 08	1,35,00
1763	SECRETRIAT	12004796	V	N	17	N	01-FEB-21	04-FEB-21	240100119	03 09 08	6,20,00
1764	SECRETRIAT	12004796	V	N	18	N	01-FEB-21	04-FEB-21	240100119	03 09 26	4,00,00
1765	SECRETRIAT	12004796	V	N	19	N	01-FEB-21	04-FEB-21	240100119	03 09 29	25,00
1766	SECRETRIAT	12004796	V	N	54	N	01-FEB-21	06-FEB-21	240100119	03 09 25	2,16,00
1767	SECRETRIAT	12004796	V	N	59	N	01-FEB-21	09-FEB-21	240100119	03 09 20	32,82
1768	SECRETRIAT	12004796	V	N	56	N	01-FEB-21	09-FEB-21	240100119	03 09 25	3,89
1769	SECRETRIAT	12004796	V	N	57	N	01-FEB-21	09-FEB-21	240100119	03 09 25	14,43
1770	SECRETRIAT	12004796	V	N	60	N	01-FEB-21	09-FEB-21	240100119	03 09 25	17,45
1771	SECRETRIAT	12004796	V	N	58	N	01-FEB-21	09-FEB-21	240100119	03 09 29	75,67
1772	SECRETRIAT	12002065	V	N	68	N	01-FEB-21	10-FEB-21	240100119	07 01 29	3,01,12
1773	SECRETRIAT	12002065	V	N	73	N	01-FEB-21	10-FEB-21	240100119	07 08 44	21,25,00
1774	SECRETRIAT	12002065	V	N	67	N	01-FEB-21	10-FEB-21	240100119	07 10 56	95,00,00

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1775	SECRETRIAT	12002065	V	N	72	N	01-FEB-21	10-FEB-21	240100119	07 11 22	1,22,35
1776	SECRETRIAT	12002065	V	N	66	N	01-FEB-21	10-FEB-21	240100119	07 12 40	6,50,00
1777	SECRETRIAT	12002065	V	N	65	N	01-FEB-21	10-FEB-21	240100119	07 12 42	58,50,00
1778	SECRETRIAT	12002065	V	N	64	N	01-FEB-21	10-FEB-21	240100119	07 12 56	90,00,00
1779	SECRETRIAT	12002065	V	N	76	N	01-FEB-21	10-FEB-21	240100119	07 13 56	37,92,15
1780	SECRETRIAT	12002065	V	N	63	N	01-FEB-21	10-FEB-21	240100119	07 14 56	90,00,00
1781	SECRETRIAT	12002065	V	N	71	N	01-FEB-21	10-FEB-21	240100119	07 16 44	1,48,00
1782	SECRETRIAT	12002065	V	N	69	N	01-FEB-21	10-FEB-21	240100119	25 00 44	2,25,00
1783	SECRETRIAT	12002065	V	N	70	N	01-FEB-21	10-FEB-21	240100119	25 00 44	3,89,23
1784	SECRETRIAT	12002065	V	N	75	N	01-FEB-21	10-FEB-21	240100119	25 00 56	2,06,70
1785	SECRETRIAT	12004796	V	N	84	N	01-FEB-21	16-FEB-21	240100119	03 09 27	48,97
1786	SECRETRIAT	12002065	V	N	100	N	01-FEB-21	20-FEB-21	240100119	07 01 02	6,08,40
1787	SECRETRIAT	12002065	V	N	101	N	01-FEB-21	20-FEB-21	240100119	07 01 20	1,18,00
1788	SECRETRIAT	12002065	V	N	108	N	01-FEB-21	20-FEB-21	240100119	07 01 22	28,18
1789	SECRETRIAT	12002065	V	N	109	N	01-FEB-21	20-FEB-21	240100119	07 01 25	12,01
1790	SECRETRIAT	12002065	V	N	110	N	01-FEB-21	20-FEB-21	240100119	07 01 25	3,81,43
1791	SECRETRIAT	12002065	V	N	111	N	01-FEB-21	20-FEB-21	240100119	07 01 25	16,05
1792	SECRETRIAT	12002065	V	N	104	N	01-FEB-21	20-FEB-21	240100119	07 01 27	1,31,35
1793	SECRETRIAT	12002065	V	N	105	N	01-FEB-21	20-FEB-21	240100119	07 01 29	1,76,94
1794	SECRETRIAT	12002065	V	N	102	N	01-FEB-21	20-FEB-21	240100119	07 01 46	1,30,48
1795	SECRETRIAT	12002065	V	N	103	N	01-FEB-21	20-FEB-21	240100119	07 01 46	2,25,00
1796	SECRETRIAT	12002065	V	N	106	N	01-FEB-21	20-FEB-21	240100119	07 07 25	1,06,46
1797	SECRETRIAT	12002065	V	N	120	N	01-FEB-21	20-FEB-21	240100119	07 09 56	7,73,00
1798	SECRETRIAT	12002065	V	N	118	N	01-FEB-21	20-FEB-21	240100119	07 11 10	1,50,00
1799	SECRETRIAT	12002065	V	N	119	N	01-FEB-21	20-FEB-21	240100119	07 11 10	6,00,00
1800	SECRETRIAT	12002065	V	N	112	N	01-FEB-21	20-FEB-21	240100119	07 11 22	2,08,29
1801	SECRETRIAT	12002065	V	N	113	N	01-FEB-21	20-FEB-21	240100119	07 11 22	1,19,18
1802	SECRETRIAT	12002065	V	N	90	N	01-FEB-21	20-FEB-21	240100119	07 11 22	2,24,20
1803	SECRETRIAT	12002065	V	N	91	N	01-FEB-21	20-FEB-21	240100119	07 11 42	2,54,88
1804	SECRETRIAT	12002065	V	N	92	N	01-FEB-21	20-FEB-21	240100119	07 11 42	68,44
1805	SECRETRIAT	12002065	V	N	107	N	01-FEB-21	20-FEB-21	240100119	07 16 02	2,02,80
1806	SECRETRIAT	12002065	V	N	114	N	01-FEB-21	20-FEB-21	240100119	07 16 02	50,70

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1807	SECRETRIAT	12002065	V	N	115	N	01-FEB-21	20-FEB-21	240100119	07 16 02	1,81,35
1808	SECRETRIAT	12002065	V	N	94	N	01-FEB-21	20-FEB-21	240100119	07 16 02	2,10,60
1809	SECRETRIAT	12002065	V	N	95	N	01-FEB-21	20-FEB-21	240100119	07 16 02	1,95,00
1810	SECRETRIAT	12002065	V	N	96	N	01-FEB-21	20-FEB-21	240100119	07 16 02	3,17,85
1811	SECRETRIAT	12002065	V	N	97	N	01-FEB-21	20-FEB-21	240100119	07 16 02	85,80
1812	SECRETRIAT	12002065	V	N	117	N	01-FEB-21	20-FEB-21	240100119	07 16 44	19,61,21
1813	SECRETRIAT	12002065	V	N	93	N	01-FEB-21	20-FEB-21	240100119	07 16 44	2,78,88
1814	SECRETRIAT	12002065	V	N	98	N	01-FEB-21	20-FEB-21	240100119	07 17 22	2,85,56
1815	SECRETRIAT	12002065	V	N	99	N	01-FEB-21	20-FEB-21	240100119	07 17 22	2,83,49
1816	SECRETRIAT	12002065	V	N	116	N	01-FEB-21	20-FEB-21	240100119	25 00 56	6,92,25
1817	SECRETRIAT	12004796	V	N	122	N	01-FEB-21	20-FEB-21	240100119	03 09 25	46,81
1818	SECRETRIAT	12004796	V	N	121	N	01-FEB-21	20-FEB-21	240100119	03 09 42	37,70
1819	SECRETRIAT	12002065	V	N	131	N	01-FEB-21	22-FEB-21	240100119	07 01 09	4,39,73
1820	SECRETRIAT	12002065	V	N	127	N	01-FEB-21	22-FEB-21	240100119	07 01 44	1,14,30
1821	SECRETRIAT	12002065	V	N	134	N	01-FEB-21	22-FEB-21	240100119	07 08 02	4,11,45
1822	SECRETRIAT	12002065	V	N	135	N	01-FEB-21	22-FEB-21	240100119	07 08 02	2,18,40
1823	SECRETRIAT	12002065	V	N	136	N	01-FEB-21	22-FEB-21	240100119	07 08 02	2,14,50
1824	SECRETRIAT	12002065	V	N	137	N	01-FEB-21	22-FEB-21	240100119	07 08 02	1,81,35
1825	SECRETRIAT	12002065	V	N	138	N	01-FEB-21	22-FEB-21	240100119	07 08 02	4,27,05
1826	SECRETRIAT	12002065	V	N	139	N	01-FEB-21	22-FEB-21	240100119	07 08 02	9,67,20
1827	SECRETRIAT	12002065	V	N	140	N	01-FEB-21	22-FEB-21	240100119	07 08 02	5,59,65
1828	SECRETRIAT	12002065	V	N	141	N	01-FEB-21	22-FEB-21	240100119	07 08 02	9,08,70
1829	SECRETRIAT	12002065	V	N	142	N	01-FEB-21	22-FEB-21	240100119	07 08 02	4,46,55
1830	SECRETRIAT	12002065	V	N	143	N	01-FEB-21	22-FEB-21	240100119	07 08 02	2,96,40
1831	SECRETRIAT	12002065	V	N	144	N	01-FEB-21	22-FEB-21	240100119	07 08 02	3,21,75
1832	SECRETRIAT	12002065	V	N	145	N	01-FEB-21	22-FEB-21	240100119	07 08 02	4,77,75
1833	SECRETRIAT	12002065	V	N	123	N	01-FEB-21	22-FEB-21	240100119	07 11 10	1,20,00
1834	SECRETRIAT	12002065	V	N	130	N	01-FEB-21	22-FEB-21	240100119	07 13 56	29,55,30
1835	SECRETRIAT	12002065	V	N	146	N	01-FEB-21	22-FEB-21	240100119	07 16 02	99,45
1836	SECRETRIAT	12002065	V	N	129	N	01-FEB-21	22-FEB-21	240100119	07 16 44	4,72,00
1837	SECRETRIAT	12002065	V	N	155	N	01-FEB-21	25-FEB-21	240100119	07 01 02	1,00,00
1838	SECRETRIAT	12002065	V	N	160	N	01-FEB-21	25-FEB-21	240100119	07 01 04	3,51,15

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1839	SECRETRIAT	12002065	V	N	148	N	01-FEB-21	25-FEB-21	240100119	07 01 08	7,35,00
1840	SECRETRIAT	12002065	V	N	149	N	01-FEB-21	25-FEB-21	240100119	07 01 08	9,03,57
1841	SECRETRIAT	12002065	V	N	162	N	01-FEB-21	25-FEB-21	240100119	07 01 20	1,90,00
1842	SECRETRIAT	12002065	V	N	152	N	01-FEB-21	25-FEB-21	240100119	07 01 29	1,40,70
1843	SECRETRIAT	12002065	V	N	154	N	01-FEB-21	25-FEB-21	240100119	07 01 30	1,02,40
1844	SECRETRIAT	12002065	V	N	147	N	01-FEB-21	25-FEB-21	240100119	07 03 56	93,44,00
1845	SECRETRIAT	12002065	V	N	159	N	01-FEB-21	25-FEB-21	240100119	07 03 56	41,50,00
1846	SECRETRIAT	12002065	V	N	156	N	01-FEB-21	25-FEB-21	240100119	07 05 56	3,00,00
1847	SECRETRIAT	12002065	V	N	167	N	01-FEB-21	25-FEB-21	240100119	07 07 25	23,47
1848	SECRETRIAT	12002065	V	N	161	N	01-FEB-21	25-FEB-21	240100119	07 07 51	97,00,00
1849	SECRETRIAT	12002065	V	N	174	N	01-FEB-21	25-FEB-21	240100119	07 09 02	4,19,25
1850	SECRETRIAT	12002065	V	N	175	N	01-FEB-21	25-FEB-21	240100119	07 09 02	5,42,10
1851	SECRETRIAT	12002065	V	N	176	N	01-FEB-21	25-FEB-21	240100119	07 09 02	8,58,00
1852	SECRETRIAT	12002065	V	N	172	N	01-FEB-21	25-FEB-21	240100119	07 09 56	22,15,20
1853	SECRETRIAT	12002065	V	N	169	N	01-FEB-21	25-FEB-21	240100119	07 12 56	30,00,00
1854	SECRETRIAT	12002065	V	N	158	N	01-FEB-21	25-FEB-21	240100119	07 14 56	60,00,00
1855	SECRETRIAT	12002065	V	N	150	N	01-FEB-21	25-FEB-21	240100119	07 15 42	37,50,00
1856	SECRETRIAT	12002065	V	N	151	N	01-FEB-21	25-FEB-21	240100119	07 15 56	95,00,00
1857	SECRETRIAT	12002065	V	N	168	N	01-FEB-21	25-FEB-21	240100119	07 15 56	62,50,00
1858	SECRETRIAT	12002065	V	N	173	N	01-FEB-21	25-FEB-21	240100119	07 16 02	1,79,40
1859	SECRETRIAT	12002065	V	N	157	N	01-FEB-21	25-FEB-21	240100119	07 16 44	2,11,26
1860	SECRETRIAT	12002065	V	N	163	N	01-FEB-21	25-FEB-21	240100119	07 17 22	2,39,54
1861	SECRETRIAT	12004796	V	N	180	N	01-FEB-21	25-FEB-21	240100119	03 09 08	1,45,00
1862	SECRETRIAT	12004796	V	N	181	N	01-FEB-21	25-FEB-21	240100119	03 09 08	12,53,01
1863	SECRETRIAT	12004796	V	N	179	N	01-FEB-21	25-FEB-21	240100119	03 09 22	1,20,00
1864	SECRETRIAT	12004796	V	N	182	N	01-FEB-21	25-FEB-21	240100119	03 09 22	9,50
1865	SECRETRIAT	12004796	V	N	183	N	01-FEB-21	25-FEB-21	240100119	03 09 22	1,62,21
1866	SECRETRIAT	12004796	V	N	177	N	01-FEB-21	25-FEB-21	240100119	03 09 25	40,00
1867	SECRETRIAT	12004796	V	N	178	N	01-FEB-21	25-FEB-21	240100119	03 09 25	30,05
1868	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 01	4,71,85,00
1869	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 03	80,21,45
1870	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 06	32,38,90

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1871	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-21	04-FEB-21	240100119	03 01 29	5,89,52
1872	TEHRI GARHWAL	61002103	V	N	5	N	01-FEB-21	04-FEB-21	240100119	03 01 29	12,96,64
1873	TEHRI GARHWAL	61002103	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 16 56	40,22,70
1874	TEHRI GARHWAL	61002103	V	N	6	N	01-FEB-21	04-FEB-21	240100119	03 16 56	47,54,10
1875	TEHRI GARHWAL	61002103	V	N	7	N	01-FEB-21	04-FEB-21	240100119	03 16 56	8,27,67
1876	TEHRI GARHWAL	61002103	V	N	19	N	01-FEB-21	09-FEB-21	240100119	03 01 22	50,00
1877	TEHRI GARHWAL	61002103	V	N	18	N	01-FEB-21	09-FEB-21	240100119	34 00 56	27,00,00
1878	TEHRI GARHWAL	61002103	V	N	6	N	01-FEB-21	11-FEB-21	240100119	03 01 01	6,41,00
1879	TEHRI GARHWAL	61002103	V	N	7	N	01-FEB-21	11-FEB-21	240100119	03 01 01	3,39,00
1880	TEHRI GARHWAL	61002103	V	N	6	N	01-FEB-21	11-FEB-21	240100119	03 01 03	1,08,97
1881	TEHRI GARHWAL	61002103	V	N	7	N	01-FEB-21	11-FEB-21	240100119	03 01 03	57,63
1882	TEHRI GARHWAL	61002103	V	N	6	N	01-FEB-21	11-FEB-21	240100119	03 01 06	41,20
1883	TEHRI GARHWAL	61002103	V	N	7	N	01-FEB-21	11-FEB-21	240100119	03 01 06	38,30
1884	TEHRI GARHWAL	61002103	V	N	20	N	01-FEB-21	11-FEB-21	240100119	03 03 02	50,14
1885	TEHRI GARHWAL	61002103	V	N	22	N	01-FEB-21	17-FEB-21	240100119	03 01 08	4,05,45,20
1886	TEHRI GARHWAL	61002103	V	N	23	N	01-FEB-21	17-FEB-21	240100119	03 01 20	4,78,47
1887	TEHRI GARHWAL	61002103	V	N	24	N	01-FEB-21	17-FEB-21	240100119	03 01 20	3,02,30
1888	TEHRI GARHWAL	61002103	V	N	25	N	01-FEB-21	17-FEB-21	240100119	03 01 20	72,00
1889	TEHRI GARHWAL	61002103	V	N	26	N	01-FEB-21	17-FEB-21	240100119	03 01 20	36,00
1890	TEHRI GARHWAL	61002103	V	N	27	N	01-FEB-21	17-FEB-21	240100119	03 01 20	10,00
1891	TEHRI GARHWAL	61002103	V	N	28	N	01-FEB-21	17-FEB-21	240100119	03 01 22	82,90
1892	TEHRI GARHWAL	61002103	V	N	30	N	01-FEB-21	17-FEB-21	240100119	03 01 22	68,46
1893	TEHRI GARHWAL	61002103	V	N	31	N	01-FEB-21	17-FEB-21	240100119	03 01 22	20,00
1894	TEHRI GARHWAL	61002103	V	N	29	N	01-FEB-21	17-FEB-21	240100119	03 01 42	15,00
1895	TEHRI GARHWAL	61002103	V	N	21	N	01-FEB-21	17-FEB-21	240100119	03 03 29	4,87,99
1896	TEHRI GARHWAL	61002103	V	N	33	N	01-FEB-21	17-FEB-21	240100119	31 00 56	57,00,00
1897	TEHRI GARHWAL	61002103	V	N	36	N	01-FEB-21	17-FEB-21	240100119	34 00 56	15,30,00
1898	TEHRI GARHWAL	61002103	V	N	37	N	01-FEB-21	18-FEB-21	240100119	03 01 04	1,27,90
1899	TEHRI GARHWAL	61002103	V	N	38	N	01-FEB-21	18-FEB-21	240100119	03 01 04	1,14,45
1900	TEHRI GARHWAL	61002103	V	N	39	N	01-FEB-21	18-FEB-21	240100119	03 01 04	24,59,52
1901	TEHRI GARHWAL	61002103	V	N	43	N	01-FEB-21	20-FEB-21	240100119	03 01 20	99,71
1902	TEHRI GARHWAL	61002103	V	N	42	N	01-FEB-21	20-FEB-21	240100119	03 01 23	88,50

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1903	TEHRI GARHWAL	61002103	V	N	45	N	01-FEB-21	20-FEB-21	240100119	03 01 23	23,71,17
1904	TEHRI GARHWAL	61002103	V	N	44	N	01-FEB-21	20-FEB-21	240100119	31 00 56	12,00,00
1905	TEHRI GARHWAL	61002103	V	N	69	N	01-FEB-21	22-FEB-21	240100119	03 01 23	86,40
1906	TEHRI GARHWAL	61002103	V	N	46	N	01-FEB-21	22-FEB-21	240100119	34 00 56	4,05,00
1907	TEHRI GARHWAL	61002103	V	N	113	N	01-FEB-21	24-FEB-21	240100119	03 01 08	1,59,90,53
1908	TEHRI GARHWAL	61002103	V	N	111	N	01-FEB-21	24-FEB-21	240100119	34 00 56	4,05,00
1909	TEHRI GARHWAL	61002103	V	N	167	N	01-FEB-21	25-FEB-21	240100119	03 01 29	2,05,06
1910	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 01	13,14,80
1911	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 03	2,23,04
1912	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 01 06	67,60
1913	UDHAM SINGH NAGAR	75002103	V	N	6	N	01-FEB-21	05-FEB-21	240100119	03 03 51	2,47,80
1914	UDHAM SINGH NAGAR	75002103	V	N	7	N	01-FEB-21	05-FEB-21	240100119	03 03 51	2,40,72
1915	UDHAM SINGH NAGAR	75002103	V	N	8	N	01-FEB-21	05-FEB-21	240100119	03 03 51	70,80
1916	UDHAM SINGH NAGAR	75002103	V	N	23	N	01-FEB-21	16-FEB-21	240100119	03 01 04	1,65,86
1917	UDHAM SINGH NAGAR	75002103	V	N	27	N	01-FEB-21	16-FEB-21	240100119	03 01 09	1,48,98
1918	UDHAM SINGH NAGAR	75002103	V	N	28	N	01-FEB-21	16-FEB-21	240100119	03 01 09	1,87,19
1919	UDHAM SINGH NAGAR	75002103	V	N	29	N	01-FEB-21	16-FEB-21	240100119	03 01 09	60,15
1920	UDHAM SINGH NAGAR	75002103	V	N	30	N	01-FEB-21	16-FEB-21	240100119	03 01 09	6,02,32
1921	UDHAM SINGH NAGAR	75002103	V	N	32	N	01-FEB-21	16-FEB-21	240100119	03 01 20	29,22
1922	UDHAM SINGH NAGAR	75002103	V	N	52	N	01-FEB-21	16-FEB-21	240100119	03 01 20	5,31
1923	UDHAM SINGH NAGAR	75002103	V	N	39	N	01-FEB-21	16-FEB-21	240100119	03 01 21	1,00,00
1924	UDHAM SINGH NAGAR	75002103	V	N	46	N	01-FEB-21	16-FEB-21	240100119	03 01 22	43,11
1925	UDHAM SINGH NAGAR	75002103	V	N	55	N	01-FEB-21	16-FEB-21	240100119	03 01 25	7,22,16
1926	UDHAM SINGH NAGAR	75002103	V	N	31	N	01-FEB-21	16-FEB-21	240100119	03 01 26	48,00

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1927	UDHAM SINGH NAGAR	75002103	V	N	43	N	01-FEB-21	16-FEB-21	240100119	03 01 29	46,91
1928	UDHAM SINGH NAGAR	75002103	V	N	22	N	01-FEB-21	16-FEB-21	240100119	03 01 42	61,71
1929	UDHAM SINGH NAGAR	75002103	V	N	54	N	01-FEB-21	16-FEB-21	240100119	03 03 02	12,62,86
1930	UDHAM SINGH NAGAR	75002103	V	N	45	N	01-FEB-21	16-FEB-21	240100119	03 03 20	2,41,89
1931	UDHAM SINGH NAGAR	75002103	V	N	53	N	01-FEB-21	16-FEB-21	240100119	03 03 20	52,80
1932	UDHAM SINGH NAGAR	75002103	V	N	49	N	01-FEB-21	16-FEB-21	240100119	03 03 22	35,55
1933	UDHAM SINGH NAGAR	75002103	V	N	47	N	01-FEB-21	16-FEB-21	240100119	03 03 29	1,49,56
1934	UDHAM SINGH NAGAR	75002103	V	N	21	N	01-FEB-21	16-FEB-21	240100119	03 03 42	1,59,30
1935	UDHAM SINGH NAGAR	75002103	V	N	48	N	01-FEB-21	16-FEB-21	240100119	03 03 42	22,00
1936	UDHAM SINGH NAGAR	75002103	V	N	50	N	01-FEB-21	16-FEB-21	240100119	03 03 42	44,25
1937	UDHAM SINGH NAGAR	75002103	V	N	51	N	01-FEB-21	16-FEB-21	240100119	03 03 42	2,40,00
1938	UDHAM SINGH NAGAR	75002103	V	N	24	N	01-FEB-21	16-FEB-21	240100119	03 22 56	1,00,00
1939	UDHAM SINGH NAGAR	75002103	V	N	25	N	01-FEB-21	16-FEB-21	240100119	03 22 56	1,00,00
1940	UDHAM SINGH NAGAR	75002103	V	N	26	N	01-FEB-21	16-FEB-21	240100119	03 22 56	1,00,00
1941	UDHAM SINGH NAGAR	75002103	V	N	40	N	01-FEB-21	16-FEB-21	240100119	03 29 42	10,02,68
1942	UDHAM SINGH NAGAR	75002103	V	N	41	N	01-FEB-21	16-FEB-21	240100119	03 29 42	9,97,32
1943	UDHAM SINGH NAGAR	75002103	V	N	63	N	01-FEB-21	19-FEB-21	240100119	03 01 02	3,36,60
1944	UDHAM SINGH NAGAR	75002103	V	N	64	N	01-FEB-21	19-FEB-21	240100119	03 01 02	1,40,92
1945	UDHAM SINGH NAGAR	75002103	V	N	65	N	01-FEB-21	19-FEB-21	240100119	03 01 02	1,14,75
1946	UDHAM SINGH NAGAR	75002103	V	N	66	N	01-FEB-21	19-FEB-21	240100119	03 01 02	58,65
1947	UDHAM SINGH NAGAR	75002103	V	N	68	N	01-FEB-21	19-FEB-21	240100119	03 01 04	34,50
1948	UDHAM SINGH NAGAR	75002103	V	N	69	N	01-FEB-21	19-FEB-21	240100119	03 01 04	1,40,96

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1949	UDHAM SINGH NAGAR	75002103	V	N	70	N	01-FEB-21	19-FEB-21	240100119	03 01 04	1,16,50
1950	UDHAM SINGH NAGAR	75002103	V	N	71	N	01-FEB-21	19-FEB-21	240100119	03 01 04	15,20
1951	UDHAM SINGH NAGAR	75002103	V	N	72	N	01-FEB-21	19-FEB-21	240100119	03 01 04	3,00
1952	UDHAM SINGH NAGAR	75002103	V	N	73	N	01-FEB-21	19-FEB-21	240100119	03 01 04	6,32
1953	UDHAM SINGH NAGAR	75002103	V	N	74	N	01-FEB-21	19-FEB-21	240100119	03 01 04	21,00
1954	UDHAM SINGH NAGAR	75002103	V	N	77	N	01-FEB-21	19-FEB-21	240100119	03 01 08	56,06,82
1955	UDHAM SINGH NAGAR	75002103	V	N	75	N	01-FEB-21	19-FEB-21	240100119	03 01 20	3,28,20
1956	UDHAM SINGH NAGAR	75002103	V	N	76	N	01-FEB-21	19-FEB-21	240100119	03 01 21	39,82
1957	UDHAM SINGH NAGAR	75002103	V	N	67	N	01-FEB-21	19-FEB-21	240100119	03 25 46	1,40,00
1958	UDHAM SINGH NAGAR	75002103	V	N	106	N	01-FEB-21	23-FEB-21	240100119	03 01 20	50,00
1959	UDHAM SINGH NAGAR	75002103	V	N	92	N	01-FEB-21	23-FEB-21	240100119	03 01 20	2,47,80
1960	UDHAM SINGH NAGAR	75002103	V	N	96	N	01-FEB-21	23-FEB-21	240100119	03 01 20	2,30,81
1961	UDHAM SINGH NAGAR	75002103	V	N	105	N	01-FEB-21	23-FEB-21	240100119	03 01 22	25,70
1962	UDHAM SINGH NAGAR	75002103	V	N	90	N	01-FEB-21	23-FEB-21	240100119	03 01 22	71,00
1963	UDHAM SINGH NAGAR	75002103	V	N	94	N	01-FEB-21	23-FEB-21	240100119	03 01 22	1,24,95
1964	UDHAM SINGH NAGAR	75002103	V	N	95	N	01-FEB-21	23-FEB-21	240100119	03 01 22	2,28,00
1965	UDHAM SINGH NAGAR	75002103	V	N	97	N	01-FEB-21	23-FEB-21	240100119	03 01 22	23,20
1966	UDHAM SINGH NAGAR	75002103	V	N	91	N	01-FEB-21	23-FEB-21	240100119	03 01 29	1,15,00
1967	UDHAM SINGH NAGAR	75002103	V	N	109	N	01-FEB-21	23-FEB-21	240100119	03 01 42	1,46,00
1968	UDHAM SINGH NAGAR	75002103	V	N	100	N	01-FEB-21	23-FEB-21	240100119	03 01 51	1,40,54
1969	UDHAM SINGH NAGAR	75002103	V	N	104	N	01-FEB-21	23-FEB-21	240100119	03 03 02	1,38,21
1970	UDHAM SINGH NAGAR	75002103	V	N	93	N	01-FEB-21	23-FEB-21	240100119	03 03 21	50,00

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1971	UDHAM SINGH NAGAR	75002103	V	N	89	N	01-FEB-21	23-FEB-21	240100119	03 36 56	12,49,85
1972	UDHAM SINGH NAGAR	75002103	V	N	117	N	01-FEB-21	24-FEB-21	240100119	03 01 04	54,00
1973	UDHAM SINGH NAGAR	75002103	V	N	118	N	01-FEB-21	24-FEB-21	240100119	03 01 04	4,01,20
1974	UDHAM SINGH NAGAR	75002103	V	N	119	N	01-FEB-21	24-FEB-21	240100119	03 01 04	91,10
1975	UDHAM SINGH NAGAR	75002103	V	N	120	N	01-FEB-21	24-FEB-21	240100119	03 01 04	72,53
1976	UDHAM SINGH NAGAR	75002103	V	N	127	N	01-FEB-21	24-FEB-21	240100119	03 03 02	2,14,09
1977	UDHAM SINGH NAGAR	75002103	V	N	123	N	01-FEB-21	24-FEB-21	240100119	03 25 46	14,62,75
1978	UDHAM SINGH NAGAR	75002103	V	N	124	N	01-FEB-21	24-FEB-21	240100119	03 25 46	23,20,60
1979	UDHAM SINGH NAGAR	75002103	V	N	125	N	01-FEB-21	24-FEB-21	240100119	03 25 46	10,87,50
1980	UDHAM SINGH NAGAR	75002103	V	N	126	N	01-FEB-21	24-FEB-21	240100119	03 25 46	37,22,00
1981	UDHAM SINGH NAGAR	75002103	V	N	121	N	01-FEB-21	24-FEB-21	240100119	03 36 56	2,49,97
1982	UDHAM SINGH NAGAR	75002103	V	N	122	N	01-FEB-21	24-FEB-21	240100119	03 36 56	2,49,97
1983	UDHAM SINGH NAGAR	75002103	V	N	128	N	01-FEB-21	24-FEB-21	240100119	03 36 56	19,99,76
1984	UDHAM SINGH NAGAR	75002103	V	N	131	N	01-FEB-21	26-FEB-21	240100119	03 01 11	28,24
1985	UDHAM SINGH NAGAR	75002103	V	N	133	N	01-FEB-21	26-FEB-21	240100119	03 01 11	28,65
1986	UDHAM SINGH NAGAR	75002103	V	N	139	N	01-FEB-21	26-FEB-21	240100119	03 01 22	64,50
1987	UDHAM SINGH NAGAR	75002103	V	N	141	N	01-FEB-21	26-FEB-21	240100119	03 01 40	43,50
1988	UDHAM SINGH NAGAR	75002103	V	N	135	N	01-FEB-21	26-FEB-21	240100119	03 03 02	2,46,00
1989	UDHAM SINGH NAGAR	75002103	V	N	136	N	01-FEB-21	26-FEB-21	240100119	03 03 02	1,28,00
1990	UDHAM SINGH NAGAR	75002103	V	N	137	N	01-FEB-21	26-FEB-21	240100119	03 03 02	1,80,00
1991	UDHAM SINGH NAGAR	75002103	V	N	138	N	01-FEB-21	26-FEB-21	240100119	03 03 02	1,28,00
1992	UDHAM SINGH NAGAR	75002103	V	N	134	N	01-FEB-21	26-FEB-21	240100119	03 03 40	20,06

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1993	UDHAM SINGH NAGAR	75002103	V	N	132	N	01-FEB-21	26-FEB-21	240100119	03 03 51	2,40,25
1994	UTTARKASHI	41002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 01	68,41,00
1995	UTTARKASHI	41002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 01	79,34,00
1996	UTTARKASHI	41002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 01	2,68,08,00
1997	UTTARKASHI	41002103	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 01	9,31,00
1998	UTTARKASHI	41002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 03	11,62,63
1999	UTTARKASHI	41002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 03	13,57,28
2000	UTTARKASHI	41002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 03	45,57,36
2001	UTTARKASHI	41002103	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 03	1,58,27
2002	UTTARKASHI	41002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 01 06	5,91,90
2003	UTTARKASHI	41002103	V	N	3	N	01-FEB-21	01-FEB-21	240100119	03 01 06	5,56,50
2004	UTTARKASHI	41002103	V	N	4	N	01-FEB-21	01-FEB-21	240100119	03 01 06	21,35,20
2005	UTTARKASHI	41002103	V	N	5	N	01-FEB-21	01-FEB-21	240100119	03 01 06	30,90
2006	UTTARKASHI	41002103	V	N	1	N	01-FEB-21	01-FEB-21	240100119	03 03 42	80,00
2007	UTTARKASHI	41002103	V	N	2	N	01-FEB-21	01-FEB-21	240100119	03 03 44	86,40
2008	UTTARKASHI	41002103	V	N	6	N	01-FEB-21	04-FEB-21	240100119	03 01 04	1,81,10
2009	UTTARKASHI	41002103	V	N	5	N	01-FEB-21	04-FEB-21	240100119	03 01 11	16,50
2010	UTTARKASHI	41002103	V	N	8	N	01-FEB-21	04-FEB-21	240100119	03 01 20	79,50
2011	UTTARKASHI	41002103	V	N	4	N	01-FEB-21	04-FEB-21	240100119	03 01 44	34,00
2012	UTTARKASHI	41002103	V	N	7	N	01-FEB-21	04-FEB-21	240100119	03 03 02	1,33,93
2013	UTTARKASHI	41002103	V	N	16	N	01-FEB-21	06-FEB-21	240100119	03 03 44	1,75,00
2014	UTTARKASHI	41002103	V	N	17	N	01-FEB-21	06-FEB-21	240100119	03 03 44	3,50,00
2015	UTTARKASHI	41002103	V	N	21	N	01-FEB-21	09-FEB-21	240100119	03 01 04	36,00
2016	UTTARKASHI	41002103	V	N	25	N	01-FEB-21	12-FEB-21	240100119	03 01 23	42,90
2017	UTTARKASHI	41002103	V	N	27	N	01-FEB-21	12-FEB-21	240100119	03 01 23	66,26
2018	UTTARKASHI	41002103	V	N	26	N	01-FEB-21	12-FEB-21	240100119	03 01 44	30,00
2019	UTTARKASHI	41002103	V	N	33	N	01-FEB-21	12-FEB-21	240100119	03 03 02	2,51,99
2020	UTTARKASHI	41002103	V	N	28	N	01-FEB-21	12-FEB-21	240100119	03 03 22	58,00
2021	UTTARKASHI	41002103	V	N	32	N	01-FEB-21	12-FEB-21	240100119	03 03 22	28,60
2022	UTTARKASHI	41002103	V	N	29	N	01-FEB-21	12-FEB-21	240100119	03 30 42	30,00,00
2023	UTTARKASHI	41002103	V	N	30	N	01-FEB-21	12-FEB-21	240100119	14 00 56	5,00,00

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2024	UTTARKASHI	41002103	V	N	31	N	01-FEB-21	12-FEB-21	240100119	14 00 56	7,50,00
2025	UTTARKASHI	41002103	V	N	40	N	01-FEB-21	17-FEB-21	240100119	03 01 11	33,75
2026	UTTARKASHI	41002103	V	N	38	N	01-FEB-21	17-FEB-21	240100119	03 01 20	89,99
2027	UTTARKASHI	41002103	V	N	43	N	01-FEB-21	17-FEB-21	240100119	03 01 20	69,99
2028	UTTARKASHI	41002103	V	N	36	N	01-FEB-21	17-FEB-21	240100119	03 01 22	85,50
2029	UTTARKASHI	41002103	V	N	41	N	01-FEB-21	17-FEB-21	240100119	03 01 22	1,50,00
2030	UTTARKASHI	41002103	V	N	42	N	01-FEB-21	17-FEB-21	240100119	03 01 22	61,36
2031	UTTARKASHI	41002103	V	N	44	N	01-FEB-21	17-FEB-21	240100119	03 01 22	27,50
2032	UTTARKASHI	41002103	V	N	39	N	01-FEB-21	17-FEB-21	240100119	03 01 29	1,65,60
2033	UTTARKASHI	41002103	V	N	37	N	01-FEB-21	17-FEB-21	240100119	03 03 44	1,02,00
2034	UTTARKASHI	41002103	V	N	46	N	01-FEB-21	17-FEB-21	240100119	03 03 44	3,00,00
2035	UTTARKASHI	41002103	V	N	13	N	01-FEB-21	25-FEB-21	240100119	03 01 01	6,39,13
2036	UTTARKASHI	41002103	V	N	13	N	01-FEB-21	25-FEB-21	240100119	03 01 03	1,08,65
2037	UTTARKASHI	41002103	V	N	111	N	01-FEB-21	25-FEB-21	240100119	03 01 04	1,06,15
2038	UTTARKASHI	41002103	V	N	117	N	01-FEB-21	25-FEB-21	240100119	03 01 04	39,60
2039	UTTARKASHI	41002103	V	N	118	N	01-FEB-21	25-FEB-21	240100119	03 01 04	1,60,55
2040	UTTARKASHI	41002103	V	N	13	N	01-FEB-21	25-FEB-21	240100119	03 01 06	57,44
2041	UTTARKASHI	41002103	V	N	116	N	01-FEB-21	25-FEB-21	240100119	03 01 25	50,81
2042	UTTARKASHI	41002103	V	N	121	N	01-FEB-21	25-FEB-21	240100119	03 01 25	7,82,53
2043	UTTARKASHI	41002103	V	N	114	N	01-FEB-21	25-FEB-21	240100119	03 01 29	62,58
2044	UTTARKASHI	41002103	V	N	112	N	01-FEB-21	25-FEB-21	240100119	03 03 20	2,40,00
2045	UTTARKASHI	41002103	V	N	113	N	01-FEB-21	25-FEB-21	240100119	03 03 51	2,50,00
2046	UTTARKASHI	41002103	V	N	115	N	01-FEB-21	25-FEB-21	240100119	14 00 56	7,50,00
2047	ALMORA	37002066	V	N	18	N	01-MAR-21	01-MAR-21	240100119	07 01 01	7,67,00
2048	ALMORA	37002066	V	N	20	N	01-MAR-21	01-MAR-21	240100119	07 01 01	52,98,00
2049	ALMORA	37002066	V	N	18	N	01-MAR-21	01-MAR-21	240100119	07 01 03	1,30,39
2050	ALMORA	37002066	V	N	20	N	01-MAR-21	01-MAR-21	240100119	07 01 03	9,00,66
2051	ALMORA	37002066	V	N	18	N	01-MAR-21	01-MAR-21	240100119	07 01 06	79,10
2052	ALMORA	37002066	V	N	20	N	01-MAR-21	01-MAR-21	240100119	07 01 06	4,02,70
2053	ALMORA	37002103	V	N	16	N	01-MAR-21	01-MAR-21	240100119	03 01 01	3,41,74,92
2054	ALMORA	37002103	V	N	17	N	01-MAR-21	01-MAR-21	240100119	03 01 01	2,02,75,80
2055	ALMORA	37002103	V	N	16	N	01-MAR-21	01-MAR-21	240100119	03 01 03	58,02,10

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2056	ALMORA	37002103	V	N	17	N	01-MAR-21	01-MAR-21	240100119	03 01 03	34,45,22
2057	ALMORA	37002103	V	N	16	N	01-MAR-21	01-MAR-21	240100119	03 01 06	27,61,80
2058	ALMORA	37002103	V	N	17	N	01-MAR-21	01-MAR-21	240100119	03 01 06	16,32,90
2059	ALMORA	37002103	V	N	18	N	01-MAR-21	01-MAR-21	240100119	03 01 11	42,30
2060	ALMORA	37002103	V	N	20	N	01-MAR-21	01-MAR-21	240100119	03 01 11	1,84,96
2061	ALMORA	37002103	V	N	16	N	01-MAR-21	01-MAR-21	240100119	03 01 22	10,41
2062	ALMORA	37002103	V	N	17	N	01-MAR-21	01-MAR-21	240100119	03 01 44	23,97
2063	ALMORA	37002103	V	N	19	N	01-MAR-21	01-MAR-21	240100119	03 36 56	2,49,97
2064	ALMORA	37012108	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 01	49,15,80
2065	ALMORA	37012108	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 01	1,32,68,90
2066	ALMORA	37012108	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 01	1,61,27,00
2067	ALMORA	37012108	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 01	18,68,00
2068	ALMORA	37012108	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 01	3,63,58,00
2069	ALMORA	37012108	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 03	8,35,21
2070	ALMORA	37012108	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 03	22,55,39
2071	ALMORA	37012108	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 03	27,41,59
2072	ALMORA	37012108	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 03	3,17,56
2073	ALMORA	37012108	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 03	62,23,36
2074	ALMORA	37012108	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 04	96,25
2075	ALMORA	37012108	V	N	11	N	01-MAR-21	01-MAR-21	240100119	03 01 04	48,85
2076	ALMORA	37012108	V	N	12	N	01-MAR-21	01-MAR-21	240100119	03 01 04	39,70
2077	ALMORA	37012108	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 04	56,70
2078	ALMORA	37012108	V	N	14	N	01-MAR-21	01-MAR-21	240100119	03 01 04	30,70
2079	ALMORA	37012108	V	N	15	N	01-MAR-21	01-MAR-21	240100119	03 01 04	13,25
2080	ALMORA	37012108	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 04	88,65
2081	ALMORA	37012108	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 06	1,93,60
2082	ALMORA	37012108	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 06	11,69,80
2083	ALMORA	37012108	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 06	13,10,60
2084	ALMORA	37012108	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 06	1,46,20
2085	ALMORA	37012108	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 06	33,47,10
2086	ALMORA	37012108	V	N	4	N	01-MAR-21	01-MAR-21	240100119	03 01 08	23,25,51
2087	ALMORA	37012108	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 20	66,28

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2088	ALMORA	37012108	V	N	3	N	01-MAR-21	01-MAR-21	240100119 03 01 25	4,29,84
2089	ALMORA	37012108	V	N	5	N	01-MAR-21	01-MAR-21	240100119 03 01 45	10,56,00
2090	ALMORA	37012108	V	N	6	N	01-MAR-21	01-MAR-21	240100119 03 01 45	1,10,00
2091	ALMORA	37012108	V	N	8	N	01-MAR-21	01-MAR-21	240100119 03 03 44	43,40
2092	ALMORA	37012108	V	N	23	N	01-MAR-21	02-MAR-21	240100119 03 01 11	14,10
2093	ALMORA	37012108	V	N	28	N	01-MAR-21	02-MAR-21	240100119 03 03 42	19,00
2094	ALMORA	37012108	V	N	21	N	01-MAR-21	02-MAR-21	240100119 03 03 44	70,20
2095	ALMORA	37012108	V	N	22	N	01-MAR-21	02-MAR-21	240100119 03 03 44	5,33
2096	ALMORA	37012108	V	N	24	N	01-MAR-21	02-MAR-21	240100119 03 03 44	2,07,09
2097	ALMORA	37012108	V	N	25	N	01-MAR-21	02-MAR-21	240100119 03 03 44	24,96,88
2098	ALMORA	37012108	V	N	26	N	01-MAR-21	02-MAR-21	240100119 03 03 44	1,51,25
2099	ALMORA	37012108	V	N	27	N	01-MAR-21	02-MAR-21	240100119 03 03 44	64,40
2100	ALMORA	37012108	V	N	29	N	01-MAR-21	02-MAR-21	240100119 03 03 44	1,87,62
2101	ALMORA	37012108	V	N	36	N	01-MAR-21	03-MAR-21	240100119 03 01 04	1,05,45
2102	ALMORA	37012108	V	N	38	N	01-MAR-21	03-MAR-21	240100119 03 01 29	3,78,32
2103	ALMORA	37012108	V	N	37	N	01-MAR-21	03-MAR-21	240100119 03 03 44	17,80,00
2104	ALMORA	37012108	V	N	12	N	01-MAR-21	04-MAR-21	240100119 03 01 01	19,83,00
2105	ALMORA	37012108	V	N	12	N	01-MAR-21	04-MAR-21	240100119 03 01 03	3,37,11
2106	ALMORA	37012108	V	N	12	N	01-MAR-21	04-MAR-21	240100119 03 01 06	1,25,40
2107	ALMORA	37002103	V	N	59	N	01-MAR-21	05-MAR-21	240100119 03 01 25	1,25,89
2108	ALMORA	37002103	V	N	61	N	01-MAR-21	05-MAR-21	240100119 03 03 22	8,40
2109	ALMORA	37002103	V	N	62	N	01-MAR-21	05-MAR-21	240100119 03 03 42	25,00
2110	ALMORA	37002103	V	N	63	N	01-MAR-21	05-MAR-21	240100119 03 03 42	64,00
2111	ALMORA	37002103	V	N	60	N	01-MAR-21	05-MAR-21	240100119 03 03 44	76,00
2112	ALMORA	37012108	V	N	45	N	01-MAR-21	05-MAR-21	240100119 03 01 04	39,14
2113	ALMORA	37012108	V	N	52	N	01-MAR-21	05-MAR-21	240100119 03 01 04	1,32,20
2114	ALMORA	37012108	V	N	44	N	01-MAR-21	05-MAR-21	240100119 03 01 20	1,41,75
2115	ALMORA	37012108	V	N	47	N	01-MAR-21	05-MAR-21	240100119 03 01 20	2,15,35
2116	ALMORA	37012108	V	N	49	N	01-MAR-21	05-MAR-21	240100119 03 01 22	1,71,00
2117	ALMORA	37012108	V	N	48	N	01-MAR-21	05-MAR-21	240100119 03 01 25	29,88
2118	ALMORA	37012108	V	N	51	N	01-MAR-21	05-MAR-21	240100119 03 01 29	1,50,25
2119	ALMORA	37012108	V	N	41	N	01-MAR-21	05-MAR-21	240100119 03 03 20	1,13,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2120	ALMORA	37012108	V	N	42	N	01-MAR-21	05-MAR-21	240100119 03 03 22	11,80
2121	ALMORA	37012108	V	N	39	N	01-MAR-21	05-MAR-21	240100119 03 03 44	1,86,20
2122	ALMORA	37012108	V	N	43	N	01-MAR-21	05-MAR-21	240100119 03 03 44	1,93,99
2123	ALMORA	37012108	V	N	50	N	01-MAR-21	05-MAR-21	240100119 03 03 44	18,75
2124	ALMORA	37012108	V	N	40	N	01-MAR-21	05-MAR-21	240100119 03 03 51	1,37,00
2125	ALMORA	37012108	V	N	46	N	01-MAR-21	05-MAR-21	240100119 09 00 56	26,40,00,00
2126	ALMORA	37012108	V	N	73	N	01-MAR-21	06-MAR-21	240100119 03 01 04	62,70
2127	ALMORA	37012108	V	N	75	N	01-MAR-21	06-MAR-21	240100119 03 01 04	12,25
2128	ALMORA	37012108	V	N	76	N	01-MAR-21	06-MAR-21	240100119 03 01 04	11,25
2129	ALMORA	37012108	V	N	72	N	01-MAR-21	06-MAR-21	240100119 03 01 29	1,03,74
2130	ALMORA	37012108	V	N	74	N	01-MAR-21	06-MAR-21	240100119 03 03 20	88,71
2131	ALMORA	37012108	V	N	15	N	01-MAR-21	08-MAR-21	240100119 03 01 01	2,16,13
2132	ALMORA	37012108	V	N	15	N	01-MAR-21	08-MAR-21	240100119 03 01 03	36,74
2133	ALMORA	37012108	V	N	15	N	01-MAR-21	08-MAR-21	240100119 03 01 06	23,51
2134	ALMORA	37012108	V	N	91	N	01-MAR-21	08-MAR-21	240100119 03 01 11	8,84
2135	ALMORA	37012108	V	N	90	N	01-MAR-21	08-MAR-21	240100119 03 01 20	49,50
2136	ALMORA	37012108	V	N	84	N	01-MAR-21	08-MAR-21	240100119 03 01 29	87,87
2137	ALMORA	37012108	V	N	85	N	01-MAR-21	08-MAR-21	240100119 03 01 29	10,99
2138	ALMORA	37012108	V	N	86	N	01-MAR-21	08-MAR-21	240100119 03 01 29	94,50
2139	ALMORA	37012108	V	N	87	N	01-MAR-21	08-MAR-21	240100119 03 03 44	2,38,95
2140	ALMORA	37012108	V	N	88	N	01-MAR-21	08-MAR-21	240100119 03 03 44	1,34,00
2141	ALMORA	37012108	V	N	89	N	01-MAR-21	08-MAR-21	240100119 03 03 44	2,42,00
2142	ALMORA	37002066	V	N	102	N	01-MAR-21	09-MAR-21	240100119 07 01 44	2,22,00
2143	ALMORA	37002066	V	N	101	N	01-MAR-21	09-MAR-21	240100119 07 09 56	2,40,50
2144	ALMORA	37012108	V	N	106	N	01-MAR-21	09-MAR-21	240100119 01 09 50	4,09,70
2145	ALMORA	37012108	V	N	104	N	01-MAR-21	09-MAR-21	240100119 01 15 56	1,17,00,00,00
2146	ALMORA	37012108	V	N	110	N	01-MAR-21	09-MAR-21	240100119 03 01 04	2,64,95
2147	ALMORA	37012108	V	N	107	N	01-MAR-21	09-MAR-21	240100119 03 01 20	2,51,40
2148	ALMORA	37012108	V	N	108	N	01-MAR-21	09-MAR-21	240100119 03 01 25	86,40
2149	ALMORA	37012108	V	N	109	N	01-MAR-21	09-MAR-21	240100119 03 01 29	96,76
2150	ALMORA	37002103	V	N	204	N	01-MAR-21	10-MAR-21	240100119 03 01 09	25,29
2151	ALMORA	37002103	V	N	187	N	01-MAR-21	10-MAR-21	240100119 03 01 42	4,00,00

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2152	ALMORA	37002103	V	N	206	N	01-MAR-21	10-MAR-21	240100119	03 03 42	39,50
2153	ALMORA	37002103	V	N	207	N	01-MAR-21	10-MAR-21	240100119	03 03 42	1,66,00
2154	ALMORA	37002103	V	N	208	N	01-MAR-21	10-MAR-21	240100119	03 03 42	2,29,00
2155	ALMORA	37002103	V	N	203	N	01-MAR-21	10-MAR-21	240100119	03 03 44	5,00,00
2156	ALMORA	37002103	V	N	186	N	01-MAR-21	10-MAR-21	240100119	34 00 56	2,30,00
2157	ALMORA	37012108	V	N	161	N	01-MAR-21	10-MAR-21	240100119	03 01 04	3,02,64
2158	ALMORA	37012108	V	N	148	N	01-MAR-21	10-MAR-21	240100119	03 01 11	14,60
2159	ALMORA	37012108	V	N	146	N	01-MAR-21	10-MAR-21	240100119	03 01 20	39,38
2160	ALMORA	37012108	V	N	152	N	01-MAR-21	10-MAR-21	240100119	03 01 20	79,31
2161	ALMORA	37012108	V	N	153	N	01-MAR-21	10-MAR-21	240100119	03 01 20	1,61,00
2162	ALMORA	37012108	V	N	160	N	01-MAR-21	10-MAR-21	240100119	03 01 20	66,80
2163	ALMORA	37012108	V	N	155	N	01-MAR-21	10-MAR-21	240100119	03 01 22	1,02,14
2164	ALMORA	37012108	V	N	156	N	01-MAR-21	10-MAR-21	240100119	03 01 22	84,00
2165	ALMORA	37012108	V	N	159	N	01-MAR-21	10-MAR-21	240100119	03 01 25	1,10,13
2166	ALMORA	37012108	V	N	147	N	01-MAR-21	10-MAR-21	240100119	03 01 51	99,90
2167	ALMORA	37012108	V	N	157	N	01-MAR-21	10-MAR-21	240100119	03 01 51	49,99
2168	ALMORA	37012108	V	N	144	N	01-MAR-21	10-MAR-21	240100119	03 03 29	11,20
2169	ALMORA	37012108	V	N	145	N	01-MAR-21	10-MAR-21	240100119	03 03 44	2,20,00
2170	ALMORA	37012108	V	N	149	N	01-MAR-21	10-MAR-21	240100119	03 03 44	56,40
2171	ALMORA	37012108	V	N	150	N	01-MAR-21	10-MAR-21	240100119	03 34 22	32,10
2172	ALMORA	37012108	V	N	151	N	01-MAR-21	10-MAR-21	240100119	03 34 22	70,62
2173	ALMORA	37012108	V	N	154	N	01-MAR-21	10-MAR-21	240100119	03 34 22	13,50
2174	ALMORA	37012108	V	N	158	N	01-MAR-21	10-MAR-21	240100119	03 34 22	33,50
2175	ALMORA	37002103	V	N	209	N	01-MAR-21	12-MAR-21	240100119	03 01 04	2,47,40
2176	ALMORA	37012108	V	N	188	N	01-MAR-21	12-MAR-21	240100119	03 01 08	2,05,08
2177	ALMORA	37012108	V	N	199	N	01-MAR-21	12-MAR-21	240100119	03 01 09	74,88
2178	ALMORA	37012108	V	N	202	N	01-MAR-21	12-MAR-21	240100119	03 01 20	1,20,00
2179	ALMORA	37012108	V	N	191	N	01-MAR-21	12-MAR-21	240100119	03 03 22	30,20
2180	ALMORA	37012108	V	N	195	N	01-MAR-21	12-MAR-21	240100119	03 03 22	33,00
2181	ALMORA	37012108	V	N	192	N	01-MAR-21	12-MAR-21	240100119	03 03 42	17,80
2182	ALMORA	37012108	V	N	189	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,75,94
2183	ALMORA	37012108	V	N	190	N	01-MAR-21	12-MAR-21	240100119	03 03 44	9,95,00

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2184	ALMORA	37012108	V	N	197	N	01-MAR-21	12-MAR-21	240100119	03 03 44	58,41
2185	ALMORA	37012108	V	N	200	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,84,97
2186	ALMORA	37012108	V	N	228	N	01-MAR-21	15-MAR-21	240100119	03 01 09	69,12
2187	ALMORA	37012108	V	N	229	N	01-MAR-21	15-MAR-21	240100119	03 01 09	57,90
2188	ALMORA	37012108	V	N	232	N	01-MAR-21	15-MAR-21	240100119	03 01 11	6,76
2189	ALMORA	37012108	V	N	233	N	01-MAR-21	15-MAR-21	240100119	03 01 29	1,04,28
2190	ALMORA	37012108	V	N	230	N	01-MAR-21	15-MAR-21	240100119	03 03 22	18,00
2191	ALMORA	37012108	V	N	231	N	01-MAR-21	15-MAR-21	240100119	03 03 29	98,08
2192	ALMORA	37012108	V	N	227	N	01-MAR-21	15-MAR-21	240100119	03 03 44	48,85
2193	ALMORA	37012108	V	N	26	N	01-MAR-21	16-MAR-21	240100119	03 01 01	1,80,93
2194	ALMORA	37012108	V	N	27	N	01-MAR-21	16-MAR-21	240100119	03 01 01	14,26
2195	ALMORA	37012108	V	N	28	N	01-MAR-21	16-MAR-21	240100119	03 01 01	26,13
2196	ALMORA	37012108	V	N	29	N	01-MAR-21	16-MAR-21	240100119	03 01 01	1,93,17
2197	ALMORA	37012108	V	N	30	N	01-MAR-21	16-MAR-21	240100119	03 01 01	7,28,07
2198	ALMORA	37012108	V	N	26	N	01-MAR-21	16-MAR-21	240100119	03 01 03	30,76
2199	ALMORA	37012108	V	N	27	N	01-MAR-21	16-MAR-21	240100119	03 01 03	2,42
2200	ALMORA	37012108	V	N	28	N	01-MAR-21	16-MAR-21	240100119	03 01 03	4,44
2201	ALMORA	37012108	V	N	29	N	01-MAR-21	16-MAR-21	240100119	03 01 03	31,99
2202	ALMORA	37012108	V	N	30	N	01-MAR-21	16-MAR-21	240100119	03 01 03	1,18,95
2203	ALMORA	37012108	V	N	253	N	01-MAR-21	16-MAR-21	240100119	03 01 04	41,95
2204	ALMORA	37012108	V	N	254	N	01-MAR-21	16-MAR-21	240100119	03 01 04	75,95
2205	ALMORA	37012108	V	N	26	N	01-MAR-21	16-MAR-21	240100119	03 01 06	45,63
2206	ALMORA	37012108	V	N	27	N	01-MAR-21	16-MAR-21	240100119	03 01 06	3,11
2207	ALMORA	37012108	V	N	28	N	01-MAR-21	16-MAR-21	240100119	03 01 06	10,25
2208	ALMORA	37012108	V	N	29	N	01-MAR-21	16-MAR-21	240100119	03 01 06	78,88
2209	ALMORA	37012108	V	N	30	N	01-MAR-21	16-MAR-21	240100119	03 01 06	2,52,42
2210	ALMORA	37012108	V	N	297	N	01-MAR-21	16-MAR-21	240100119	03 01 11	64,20
2211	ALMORA	37012108	V	N	252	N	01-MAR-21	16-MAR-21	240100119	03 01 24	20,77,79
2212	ALMORA	37012108	V	N	255	N	01-MAR-21	16-MAR-21	240100119	03 01 27	2,03,00
2213	ALMORA	37012108	V	N	301	N	01-MAR-21	16-MAR-21	240100119	03 01 42	16,60
2214	ALMORA	37012108	V	N	251	N	01-MAR-21	16-MAR-21	240100119	03 03 44	1,14,33
2215	ALMORA	37012108	V	N	298	N	01-MAR-21	16-MAR-21	240100119	03 03 44	2,49,93

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2216	ALMORA	37012108	V	N	299	N	01-MAR-21	16-MAR-21	240100119	03 03 44	24,99,00
2217	ALMORA	37012108	V	N	300	N	01-MAR-21	16-MAR-21	240100119	03 03 44	15,60,00
2218	ALMORA	37002103	V	N	434	N	01-MAR-21	17-MAR-21	240100119	03 01 22	40,00
2219	ALMORA	37002103	V	N	433	N	01-MAR-21	17-MAR-21	240100119	03 01 29	1,09,33
2220	ALMORA	37002103	V	N	438	N	01-MAR-21	17-MAR-21	240100119	03 01 40	50,20
2221	ALMORA	37002103	V	N	439	N	01-MAR-21	17-MAR-21	240100119	03 01 40	56,40
2222	ALMORA	37002103	V	N	1083	N	01-MAR-21	17-MAR-21	240100119	03 03 29	23,00
2223	ALMORA	37002103	V	N	445	N	01-MAR-21	17-MAR-21	240100119	03 03 29	81,40
2224	ALMORA	37002103	V	N	447	N	01-MAR-21	17-MAR-21	240100119	03 03 29	2,88,88
2225	ALMORA	37002103	V	N	437	N	01-MAR-21	17-MAR-21	240100119	03 03 40	1,50,00
2226	ALMORA	37002103	V	N	436	N	01-MAR-21	17-MAR-21	240100119	03 03 44	4,70,28
2227	ALMORA	37002103	V	N	493	N	01-MAR-21	17-MAR-21	240100119	03 03 44	2,40,13
2228	ALMORA	37002103	V	N	446	N	01-MAR-21	17-MAR-21	240100119	03 16 56	76,79,70
2229	ALMORA	37002103	V	N	448	N	01-MAR-21	17-MAR-21	240100119	03 16 56	10,97,10
2230	ALMORA	37002103	V	N	449	N	01-MAR-21	17-MAR-21	240100119	03 16 56	80,45,40
2231	ALMORA	37002103	V	N	450	N	01-MAR-21	17-MAR-21	240100119	03 16 56	69,48,30
2232	ALMORA	37002103	V	N	494	N	01-MAR-21	17-MAR-21	240100119	03 23 56	8,22,07
2233	ALMORA	37002103	V	N	320	N	01-MAR-21	17-MAR-21	240100119	03 25 46	29,97,40
2234	ALMORA	37002103	V	N	432	N	01-MAR-21	17-MAR-21	240100119	14 00 56	18,00,00
2235	ALMORA	37002103	V	N	435	N	01-MAR-21	17-MAR-21	240100119	34 00 56	9,19,25
2236	ALMORA	37002103	V	N	970	N	01-MAR-21	18-MAR-21	240100119	03 01 02	85,00
2237	ALMORA	37002103	V	N	971	N	01-MAR-21	18-MAR-21	240100119	03 01 22	6,23
2238	ALMORA	37002103	V	N	972	N	01-MAR-21	18-MAR-21	240100119	03 01 22	25,38
2239	ALMORA	37002103	V	N	973	N	01-MAR-21	18-MAR-21	240100119	03 01 22	1,57,92
2240	ALMORA	37002103	V	N	974	N	01-MAR-21	18-MAR-21	240100119	03 01 22	43,20
2241	ALMORA	37002103	V	N	984	N	01-MAR-21	18-MAR-21	240100119	03 01 22	1,60
2242	ALMORA	37002103	V	N	975	N	01-MAR-21	18-MAR-21	240100119	03 01 24	19,91
2243	ALMORA	37002103	V	N	976	N	01-MAR-21	18-MAR-21	240100119	03 01 24	15,52
2244	ALMORA	37002103	V	N	977	N	01-MAR-21	18-MAR-21	240100119	03 01 29	44,28
2245	ALMORA	37002103	V	N	983	N	01-MAR-21	18-MAR-21	240100119	03 01 40	3,93,29
2246	ALMORA	37002103	V	N	978	N	01-MAR-21	18-MAR-21	240100119	03 01 42	51,50
2247	ALMORA	37002103	V	N	963	N	01-MAR-21	18-MAR-21	240100119	03 03 02	59,02

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2248	ALMORA	37002103	V	N	964	N	01-MAR-21	18-MAR-21	240100119	03 03 02	1,08,96
2249	ALMORA	37002103	V	N	965	N	01-MAR-21	18-MAR-21	240100119	03 03 02	1,18,04
2250	ALMORA	37002103	V	N	966	N	01-MAR-21	18-MAR-21	240100119	03 03 02	1,77,06
2251	ALMORA	37002103	V	N	967	N	01-MAR-21	18-MAR-21	240100119	03 03 02	1,36,20
2252	ALMORA	37002103	V	N	968	N	01-MAR-21	18-MAR-21	240100119	03 03 29	47,00
2253	ALMORA	37002103	V	N	969	N	01-MAR-21	18-MAR-21	240100119	03 03 29	1,25,00
2254	ALMORA	37002103	V	N	979	N	01-MAR-21	18-MAR-21	240100119	03 25 46	2,12,50
2255	ALMORA	37002103	V	N	980	N	01-MAR-21	18-MAR-21	240100119	03 25 46	1,32,00
2256	ALMORA	37002103	V	N	981	N	01-MAR-21	18-MAR-21	240100119	03 25 46	2,00,00
2257	ALMORA	37002103	V	N	982	N	01-MAR-21	18-MAR-21	240100119	03 25 46	8,80,00
2258	ALMORA	37012108	V	N	461	N	01-MAR-21	18-MAR-21	240100119	03 01 04	1,34,44
2259	ALMORA	37012108	V	N	462	N	01-MAR-21	18-MAR-21	240100119	03 01 04	46,52
2260	ALMORA	37012108	V	N	465	N	01-MAR-21	18-MAR-21	240100119	03 01 04	55,15
2261	ALMORA	37012108	V	N	476	N	01-MAR-21	18-MAR-21	240100119	03 01 04	85,11
2262	ALMORA	37012108	V	N	477	N	01-MAR-21	18-MAR-21	240100119	03 01 04	1,84,88
2263	ALMORA	37012108	V	N	478	N	01-MAR-21	18-MAR-21	240100119	03 01 04	2,14,55
2264	ALMORA	37012108	V	N	479	N	01-MAR-21	18-MAR-21	240100119	03 01 04	35,00
2265	ALMORA	37012108	V	N	480	N	01-MAR-21	18-MAR-21	240100119	03 01 04	2,76,50
2266	ALMORA	37012108	V	N	481	N	01-MAR-21	18-MAR-21	240100119	03 01 04	21,45
2267	ALMORA	37012108	V	N	482	N	01-MAR-21	18-MAR-21	240100119	03 01 04	16,20
2268	ALMORA	37012108	V	N	483	N	01-MAR-21	18-MAR-21	240100119	03 01 04	1,17,70
2269	ALMORA	37012108	V	N	464	N	01-MAR-21	18-MAR-21	240100119	03 01 08	23,24,87
2270	ALMORA	37012108	V	N	471	N	01-MAR-21	18-MAR-21	240100119	03 01 08	68,55,96
2271	ALMORA	37012108	V	N	474	N	01-MAR-21	18-MAR-21	240100119	03 01 08	7,41,19
2272	ALMORA	37012108	V	N	475	N	01-MAR-21	18-MAR-21	240100119	03 01 20	1,10,55
2273	ALMORA	37012108	V	N	468	N	01-MAR-21	18-MAR-21	240100119	03 01 22	24,90
2274	ALMORA	37012108	V	N	472	N	01-MAR-21	18-MAR-21	240100119	03 01 22	55,00
2275	ALMORA	37012108	V	N	473	N	01-MAR-21	18-MAR-21	240100119	03 01 22	41,20
2276	ALMORA	37012108	V	N	469	N	01-MAR-21	18-MAR-21	240100119	03 01 25	2,11,96
2277	ALMORA	37012108	V	N	463	N	01-MAR-21	18-MAR-21	240100119	03 03 42	10,45
2278	ALMORA	37012108	V	N	466	N	01-MAR-21	18-MAR-21	240100119	03 03 42	22,20
2279	ALMORA	37012108	V	N	467	N	01-MAR-21	18-MAR-21	240100119	03 03 44	2,05

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2280	ALMORA	37012108	V	N	470	N	01-MAR-21	18-MAR-21	240100119	03 03 44	72,00
2281	ALMORA	37002103	V	N	1025	N	01-MAR-21	19-MAR-21	240100119	03 01 24	5,40
2282	ALMORA	37012108	V	N	34	N	01-MAR-21	19-MAR-21	240100119	03 01 01	14,05,40
2283	ALMORA	37012108	V	N	35	N	01-MAR-21	19-MAR-21	240100119	03 01 01	62,31
2284	ALMORA	37012108	V	N	36	N	01-MAR-21	19-MAR-21	240100119	03 01 01	32,90
2285	ALMORA	37012108	V	N	37	N	01-MAR-21	19-MAR-21	240100119	03 01 01	2,03,58
2286	ALMORA	37012108	V	N	38	N	01-MAR-21	19-MAR-21	240100119	03 01 01	18,51,00
2287	ALMORA	37012108	V	N	39	N	01-MAR-21	19-MAR-21	240100119	03 01 01	1,14,30
2288	ALMORA	37012108	V	N	40	N	01-MAR-21	19-MAR-21	240100119	03 01 01	3,01,13,01
2289	ALMORA	37012108	V	N	34	N	01-MAR-21	19-MAR-21	240100119	03 01 03	5,16,09
2290	ALMORA	37012108	V	N	35	N	01-MAR-21	19-MAR-21	240100119	03 01 03	33,12
2291	ALMORA	37012108	V	N	36	N	01-MAR-21	19-MAR-21	240100119	03 01 03	5,59
2292	ALMORA	37012108	V	N	37	N	01-MAR-21	19-MAR-21	240100119	03 01 03	34,62
2293	ALMORA	37012108	V	N	38	N	01-MAR-21	19-MAR-21	240100119	03 01 03	91,45
2294	ALMORA	37012108	V	N	39	N	01-MAR-21	19-MAR-21	240100119	03 01 03	70,20
2295	ALMORA	37012108	V	N	40	N	01-MAR-21	19-MAR-21	240100119	03 01 03	1,25,21,26
2296	ALMORA	37012108	V	N	502	N	01-MAR-21	19-MAR-21	240100119	03 01 04	5,33,59
2297	ALMORA	37012108	V	N	503	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,33,85
2298	ALMORA	37012108	V	N	34	N	01-MAR-21	19-MAR-21	240100119	03 01 06	5,35,50
2299	ALMORA	37012108	V	N	35	N	01-MAR-21	19-MAR-21	240100119	03 01 06	7,50
2300	ALMORA	37012108	V	N	36	N	01-MAR-21	19-MAR-21	240100119	03 01 06	9,48
2301	ALMORA	37012108	V	N	37	N	01-MAR-21	19-MAR-21	240100119	03 01 06	66,46
2302	ALMORA	37012108	V	N	38	N	01-MAR-21	19-MAR-21	240100119	03 01 06	1,83,60
2303	ALMORA	37012108	V	N	39	N	01-MAR-21	19-MAR-21	240100119	03 01 06	14,40
2304	ALMORA	37012108	V	N	40	N	01-MAR-21	19-MAR-21	240100119	03 01 06	71,63,51
2305	ALMORA	37012108	V	N	520	N	01-MAR-21	19-MAR-21	240100119	03 01 08	4,06,39
2306	ALMORA	37012108	V	N	513	N	01-MAR-21	19-MAR-21	240100119	03 01 20	4,45,00
2307	ALMORA	37012108	V	N	514	N	01-MAR-21	19-MAR-21	240100119	03 01 20	1,75,00
2308	ALMORA	37012108	V	N	522	N	01-MAR-21	19-MAR-21	240100119	03 01 20	1,11,80
2309	ALMORA	37012108	V	N	527	N	01-MAR-21	19-MAR-21	240100119	03 01 20	1,76,40
2310	ALMORA	37012108	V	N	512	N	01-MAR-21	19-MAR-21	240100119	03 01 21	99,80
2311	ALMORA	37012108	V	N	501	N	01-MAR-21	19-MAR-21	240100119	03 01 22	53,80

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2312	ALMORA	37012108	V	N	524	N	01-MAR-21	19-MAR-21	240100119 03 01 22	1,70,00
2313	ALMORA	37012108	V	N	504	N	01-MAR-21	19-MAR-21	240100119 03 01 25	1,68,25
2314	ALMORA	37012108	V	N	516	N	01-MAR-21	19-MAR-21	240100119 03 01 27	1,77,00
2315	ALMORA	37012108	V	N	517	N	01-MAR-21	19-MAR-21	240100119 03 01 29	1,14,30
2316	ALMORA	37012108	V	N	530	N	01-MAR-21	19-MAR-21	240100119 03 01 44	36,00
2317	ALMORA	37012108	V	N	541	N	01-MAR-21	19-MAR-21	240100119 03 03 44	2,25,00
2318	ALMORA	37002066	V	N	986	N	01-MAR-21	20-MAR-21	240100119 07 01 04	36,60
2319	ALMORA	37002066	V	N	987	N	01-MAR-21	20-MAR-21	240100119 07 09 02	2,00,85
2320	ALMORA	37002103	V	N	71	N	01-MAR-21	20-MAR-21	240100119 03 01 01	2,87,00
2321	ALMORA	37002103	V	N	71	N	01-MAR-21	20-MAR-21	240100119 03 01 03	48,79
2322	ALMORA	37002103	V	N	71	N	01-MAR-21	20-MAR-21	240100119 03 01 06	22,90
2323	ALMORA	37002103	V	N	990	N	01-MAR-21	20-MAR-21	240100119 03 01 21	2,48,00
2324	ALMORA	37002103	V	N	994	N	01-MAR-21	20-MAR-21	240100119 03 01 21	2,47,00
2325	ALMORA	37002103	V	N	1000	N	01-MAR-21	20-MAR-21	240100119 03 01 22	1,03,18
2326	ALMORA	37002103	V	N	1001	N	01-MAR-21	20-MAR-21	240100119 03 01 22	35,00
2327	ALMORA	37002103	V	N	991	N	01-MAR-21	20-MAR-21	240100119 03 01 22	1,07,55
2328	ALMORA	37002103	V	N	998	N	01-MAR-21	20-MAR-21	240100119 03 01 22	32,00
2329	ALMORA	37002103	V	N	999	N	01-MAR-21	20-MAR-21	240100119 03 01 22	47,94
2330	ALMORA	37002103	V	N	1002	N	01-MAR-21	20-MAR-21	240100119 03 01 26	2,49,90
2331	ALMORA	37002103	V	N	992	N	01-MAR-21	20-MAR-21	240100119 03 01 42	48,50
2332	ALMORA	37002103	V	N	1003	N	01-MAR-21	20-MAR-21	240100119 03 03 29	46,20
2333	ALMORA	37002103	V	N	763	N	01-MAR-21	20-MAR-21	240100119 03 03 29	2,88,52
2334	ALMORA	37002103	V	N	995	N	01-MAR-21	20-MAR-21	240100119 31 00 56	56,00,00
2335	ALMORA	37002103	V	N	996	N	01-MAR-21	20-MAR-21	240100119 31 00 56	1,36,00,00
2336	ALMORA	37002103	V	N	997	N	01-MAR-21	20-MAR-21	240100119 34 00 56	1,03,00,00
2337	ALMORA	37012108	V	N	42	N	01-MAR-21	20-MAR-21	240100119 03 01 01	1,86,06
2338	ALMORA	37012108	V	N	43	N	01-MAR-21	20-MAR-21	240100119 03 01 01	2,20,00
2339	ALMORA	37012108	V	N	44	N	01-MAR-21	20-MAR-21	240100119 03 01 01	67,86
2340	ALMORA	37012108	V	N	45	N	01-MAR-21	20-MAR-21	240100119 03 01 01	3,84,27
2341	ALMORA	37012108	V	N	42	N	01-MAR-21	20-MAR-21	240100119 03 01 03	31,63
2342	ALMORA	37012108	V	N	43	N	01-MAR-21	20-MAR-21	240100119 03 01 03	2,39,70
2343	ALMORA	37012108	V	N	44	N	01-MAR-21	20-MAR-21	240100119 03 01 03	11,54

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2344	ALMORA	37012108	V	N	45	N	01-MAR-21	20-MAR-21	240100119	03 01 03	65,33
2345	ALMORA	37012108	V	N	607	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,41,20
2346	ALMORA	37012108	V	N	609	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,91,69
2347	ALMORA	37012108	V	N	610	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,59,25
2348	ALMORA	37012108	V	N	611	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,50,50
2349	ALMORA	37012108	V	N	42	N	01-MAR-21	20-MAR-21	240100119	03 01 06	1,58,16
2350	ALMORA	37012108	V	N	43	N	01-MAR-21	20-MAR-21	240100119	03 01 06	1,04,00
2351	ALMORA	37012108	V	N	44	N	01-MAR-21	20-MAR-21	240100119	03 01 06	49,85
2352	ALMORA	37012108	V	N	45	N	01-MAR-21	20-MAR-21	240100119	03 01 06	5,17
2353	ALMORA	37012108	V	N	588	N	01-MAR-21	20-MAR-21	240100119	03 01 09	29,30
2354	ALMORA	37012108	V	N	608	N	01-MAR-21	20-MAR-21	240100119	03 01 09	64,28
2355	ALMORA	37012108	V	N	621	N	01-MAR-21	20-MAR-21	240100119	03 01 11	1,84,53
2356	ALMORA	37012108	V	N	622	N	01-MAR-21	20-MAR-21	240100119	03 01 11	1,24,10
2357	ALMORA	37012108	V	N	627	N	01-MAR-21	20-MAR-21	240100119	03 01 11	1,08,65
2358	ALMORA	37012108	V	N	634	N	01-MAR-21	20-MAR-21	240100119	03 01 11	1,67,90
2359	ALMORA	37012108	V	N	619	N	01-MAR-21	20-MAR-21	240100119	03 01 20	1,80,00
2360	ALMORA	37012108	V	N	625	N	01-MAR-21	20-MAR-21	240100119	03 01 20	57,50
2361	ALMORA	37012108	V	N	635	N	01-MAR-21	20-MAR-21	240100119	03 01 21	2,00,00
2362	ALMORA	37012108	V	N	593	N	01-MAR-21	20-MAR-21	240100119	03 01 22	48,00
2363	ALMORA	37012108	V	N	613	N	01-MAR-21	20-MAR-21	240100119	03 01 22	2,00,00
2364	ALMORA	37012108	V	N	590	N	01-MAR-21	20-MAR-21	240100119	03 01 25	1,01,19
2365	ALMORA	37012108	V	N	592	N	01-MAR-21	20-MAR-21	240100119	03 01 25	74,00
2366	ALMORA	37012108	V	N	589	N	01-MAR-21	20-MAR-21	240100119	03 01 26	34,00
2367	ALMORA	37012108	V	N	636	N	01-MAR-21	20-MAR-21	240100119	03 01 26	4,99,80
2368	ALMORA	37012108	V	N	620	N	01-MAR-21	20-MAR-21	240100119	03 01 27	86,33
2369	ALMORA	37012108	V	N	591	N	01-MAR-21	20-MAR-21	240100119	03 01 42	40,30
2370	ALMORA	37012108	V	N	614	N	01-MAR-21	20-MAR-21	240100119	03 01 42	46,50
2371	ALMORA	37012108	V	N	615	N	01-MAR-21	20-MAR-21	240100119	03 01 42	13,90
2372	ALMORA	37012108	V	N	616	N	01-MAR-21	20-MAR-21	240100119	03 03 02	3,63,20
2373	ALMORA	37012108	V	N	623	N	01-MAR-21	20-MAR-21	240100119	03 03 22	7,10
2374	ALMORA	37012108	V	N	624	N	01-MAR-21	20-MAR-21	240100119	03 03 22	11,60
2375	ALMORA	37012108	V	N	629	N	01-MAR-21	20-MAR-21	240100119	03 03 22	33,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2376	ALMORA	37012108	V	N	612	N	01-MAR-21	20-MAR-21	240100119 03 03 29	15,39
2377	ALMORA	37012108	V	N	617	N	01-MAR-21	20-MAR-21	240100119 03 03 44	1,41,60
2378	ALMORA	37012108	V	N	618	N	01-MAR-21	20-MAR-21	240100119 03 03 44	1,67,80
2379	ALMORA	37012108	V	N	630	N	01-MAR-21	20-MAR-21	240100119 03 03 44	3,00,00
2380	ALMORA	37012108	V	N	631	N	01-MAR-21	20-MAR-21	240100119 03 03 44	23,30
2381	ALMORA	37012108	V	N	632	N	01-MAR-21	20-MAR-21	240100119 03 03 44	1,04,85
2382	ALMORA	37012108	V	N	633	N	01-MAR-21	20-MAR-21	240100119 03 03 44	2,46,19
2383	ALMORA	37012108	V	N	628	N	01-MAR-21	20-MAR-21	240100119 03 19 42	12,50,00
2384	ALMORA	37012108	V	N	626	N	01-MAR-21	20-MAR-21	240100119 06 02 05	7,65,26,00
2385	ALMORA	37002066	V	N	956	N	01-MAR-21	22-MAR-21	240100119 07 01 25	13,20
2386	ALMORA	37002066	V	N	961	N	01-MAR-21	22-MAR-21	240100119 07 01 40	1,00,00
2387	ALMORA	37002066	V	N	957	N	01-MAR-21	22-MAR-21	240100119 07 01 42	1,00,00
2388	ALMORA	37002066	V	N	955	N	01-MAR-21	22-MAR-21	240100119 07 08 02	33,10
2389	ALMORA	37002066	V	N	962	N	01-MAR-21	22-MAR-21	240100119 07 13 56	12,99,00
2390	ALMORA	37002066	V	N	960	N	01-MAR-21	22-MAR-21	240100119 25 00 56	1,99,50
2391	ALMORA	37002103	V	N	72	N	01-MAR-21	22-MAR-21	240100119 03 01 01	2,87,00
2392	ALMORA	37002103	V	N	72	N	01-MAR-21	22-MAR-21	240100119 03 01 03	48,79
2393	ALMORA	37002103	V	N	72	N	01-MAR-21	22-MAR-21	240100119 03 01 06	22,90
2394	ALMORA	37002103	V	N	993	N	01-MAR-21	22-MAR-21	240100119 03 01 21	2,05,00
2395	ALMORA	37002066	V	N	853	N	01-MAR-21	23-MAR-21	240100119 07 01 04	33,20
2396	ALMORA	37002066	V	N	865	N	01-MAR-21	23-MAR-21	240100119 07 01 04	2,13,30
2397	ALMORA	37002066	V	N	866	N	01-MAR-21	23-MAR-21	240100119 07 01 04	1,89,60
2398	ALMORA	37002066	V	N	867	N	01-MAR-21	23-MAR-21	240100119 07 01 04	69,90
2399	ALMORA	37002066	V	N	843	N	01-MAR-21	23-MAR-21	240100119 07 01 20	1,00,00
2400	ALMORA	37002066	V	N	845	N	01-MAR-21	23-MAR-21	240100119 07 01 20	1,89,00
2401	ALMORA	37002066	V	N	846	N	01-MAR-21	23-MAR-21	240100119 07 01 20	69,62
2402	ALMORA	37002066	V	N	848	N	01-MAR-21	23-MAR-21	240100119 07 01 20	41,00
2403	ALMORA	37002066	V	N	861	N	01-MAR-21	23-MAR-21	240100119 07 01 22	16,95
2404	ALMORA	37002066	V	N	844	N	01-MAR-21	23-MAR-21	240100119 07 01 26	3,00,00
2405	ALMORA	37002066	V	N	869	N	01-MAR-21	23-MAR-21	240100119 07 01 29	1,40,00
2406	ALMORA	37002066	V	N	868	N	01-MAR-21	23-MAR-21	240100119 07 01 44	6,00
2407	ALMORA	37002066	V	N	826	N	01-MAR-21	23-MAR-21	240100119 07 01 46	1,00,00

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2408	ALMORA	37002066	V	N	862	N	01-MAR-21	23-MAR-21	240100119	07 08 44	2,00,00
2409	ALMORA	37002066	V	N	863	N	01-MAR-21	23-MAR-21	240100119	07 08 44	1,31,50
2410	ALMORA	37002066	V	N	818	N	01-MAR-21	23-MAR-21	240100119	07 09 56	29,50
2411	ALMORA	37002066	V	N	850	N	01-MAR-21	23-MAR-21	240100119	07 13 56	2,01,00
2412	ALMORA	37002066	V	N	828	N	01-MAR-21	23-MAR-21	240100119	07 17 22	1,00,00
2413	ALMORA	37002066	V	N	820	N	01-MAR-21	23-MAR-21	240100119	07 17 44	1,00,00
2414	ALMORA	37002066	V	N	842	N	01-MAR-21	23-MAR-21	240100119	25 00 42	1,00,00
2415	ALMORA	37002103	V	N	48	N	01-MAR-21	23-MAR-21	240100119	03 01 01	27,56,04
2416	ALMORA	37002103	V	N	49	N	01-MAR-21	23-MAR-21	240100119	03 01 01	4,43,25
2417	ALMORA	37002103	V	N	50	N	01-MAR-21	23-MAR-21	240100119	03 01 01	88,73
2418	ALMORA	37002103	V	N	48	N	01-MAR-21	23-MAR-21	240100119	03 01 03	3,08,00
2419	ALMORA	37002103	V	N	50	N	01-MAR-21	23-MAR-21	240100119	03 01 03	15,07
2420	ALMORA	37002103	V	N	48	N	01-MAR-21	23-MAR-21	240100119	03 01 06	5,40,86
2421	ALMORA	37002103	V	N	50	N	01-MAR-21	23-MAR-21	240100119	03 01 06	11,54
2422	ALMORA	37002103	V	N	870	N	01-MAR-21	23-MAR-21	240100119	03 01 26	2,49,00
2423	ALMORA	37002103	V	N	874	N	01-MAR-21	23-MAR-21	240100119	03 03 21	2,47,00
2424	ALMORA	37002103	V	N	877	N	01-MAR-21	23-MAR-21	240100119	03 03 21	4,95,93
2425	ALMORA	37002103	V	N	879	N	01-MAR-21	23-MAR-21	240100119	03 03 22	1,50,00
2426	ALMORA	37002103	V	N	817	N	01-MAR-21	23-MAR-21	240100119	03 03 42	11,00
2427	ALMORA	37002103	V	N	875	N	01-MAR-21	23-MAR-21	240100119	03 03 42	40,00
2428	ALMORA	37002103	V	N	878	N	01-MAR-21	23-MAR-21	240100119	03 03 42	95,10
2429	ALMORA	37002103	V	N	880	N	01-MAR-21	23-MAR-21	240100119	03 03 42	2,33,90
2430	ALMORA	37002103	V	N	814	N	01-MAR-21	23-MAR-21	240100119	03 03 51	2,47,80
2431	ALMORA	37002103	V	N	815	N	01-MAR-21	23-MAR-21	240100119	03 03 51	66,90
2432	ALMORA	37002103	V	N	816	N	01-MAR-21	23-MAR-21	240100119	03 03 51	2,50,00
2433	ALMORA	37002103	V	N	873	N	01-MAR-21	23-MAR-21	240100119	03 03 51	2,38,40
2434	ALMORA	37002103	V	N	876	N	01-MAR-21	23-MAR-21	240100119	03 03 51	2,46,90
2435	ALMORA	37002103	V	N	871	N	01-MAR-21	23-MAR-21	240100119	34 00 56	1,32,49,70
2436	ALMORA	37002103	V	N	872	N	01-MAR-21	23-MAR-21	240100119	34 00 56	1,23,34,00
2437	ALMORA	37012108	V	N	702	N	01-MAR-21	23-MAR-21	240100119	01 16 42	1,58,00,00,00
2438	ALMORA	37012108	V	N	46	N	01-MAR-21	23-MAR-21	240100119	03 01 01	4,76,00
2439	ALMORA	37012108	V	N	687	N	01-MAR-21	23-MAR-21	240100119	03 01 02	2,24,64

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
2440	ALMORA	37012108	V	N	692	N	01-MAR-21	23-MAR-21	240100119	03 01 02	1,80,18
2441	ALMORA	37012108	V	N	693	N	01-MAR-21	23-MAR-21	240100119	03 01 02	46,80
2442	ALMORA	37012108	V	N	46	N	01-MAR-21	23-MAR-21	240100119	03 01 03	80,92
2443	ALMORA	37012108	V	N	717	N	01-MAR-21	23-MAR-21	240100119	03 01 04	6,50
2444	ALMORA	37012108	V	N	685	N	01-MAR-21	23-MAR-21	240100119	03 01 11	14,60
2445	ALMORA	37012108	V	N	686	N	01-MAR-21	23-MAR-21	240100119	03 01 11	4,40
2446	ALMORA	37012108	V	N	690	N	01-MAR-21	23-MAR-21	240100119	03 01 11	25,30
2447	ALMORA	37012108	V	N	691	N	01-MAR-21	23-MAR-21	240100119	03 01 11	36,54
2448	ALMORA	37012108	V	N	698	N	01-MAR-21	23-MAR-21	240100119	03 01 11	31,80
2449	ALMORA	37012108	V	N	712	N	01-MAR-21	23-MAR-21	240100119	03 01 11	16,24
2450	ALMORA	37012108	V	N	716	N	01-MAR-21	23-MAR-21	240100119	03 01 11	18,95
2451	ALMORA	37012108	V	N	705	N	01-MAR-21	23-MAR-21	240100119	03 01 20	1,57,50
2452	ALMORA	37012108	V	N	715	N	01-MAR-21	23-MAR-21	240100119	03 01 20	1,64,25
2453	ALMORA	37012108	V	N	689	N	01-MAR-21	23-MAR-21	240100119	03 01 22	2,00,00
2454	ALMORA	37012108	V	N	696	N	01-MAR-21	23-MAR-21	240100119	03 01 22	35,60
2455	ALMORA	37012108	V	N	699	N	01-MAR-21	23-MAR-21	240100119	03 01 22	46,92
2456	ALMORA	37012108	V	N	706	N	01-MAR-21	23-MAR-21	240100119	03 01 22	2,41,00
2457	ALMORA	37012108	V	N	707	N	01-MAR-21	23-MAR-21	240100119	03 01 27	1,00,00
2458	ALMORA	37012108	V	N	708	N	01-MAR-21	23-MAR-21	240100119	03 01 27	25,00
2459	ALMORA	37012108	V	N	709	N	01-MAR-21	23-MAR-21	240100119	03 01 27	96,00
2460	ALMORA	37012108	V	N	679	N	01-MAR-21	23-MAR-21	240100119	03 01 29	31,67
2461	ALMORA	37012108	V	N	704	N	01-MAR-21	23-MAR-21	240100119	03 01 29	30,00
2462	ALMORA	37012108	V	N	710	N	01-MAR-21	23-MAR-21	240100119	03 01 29	2,08
2463	ALMORA	37012108	V	N	718	N	01-MAR-21	23-MAR-21	240100119	03 01 29	24,98
2464	ALMORA	37012108	V	N	695	N	01-MAR-21	23-MAR-21	240100119	03 01 44	42,16
2465	ALMORA	37012108	V	N	688	N	01-MAR-21	23-MAR-21	240100119	03 01 51	97,50
2466	ALMORA	37012108	V	N	694	N	01-MAR-21	23-MAR-21	240100119	03 01 51	43,70
2467	ALMORA	37012108	V	N	680	N	01-MAR-21	23-MAR-21	240100119	03 03 02	1,20,64
2468	ALMORA	37012108	V	N	714	N	01-MAR-21	23-MAR-21	240100119	03 03 02	6,61,20
2469	ALMORA	37012108	V	N	682	N	01-MAR-21	23-MAR-21	240100119	03 03 20	2,16,20
2470	ALMORA	37012108	V	N	681	N	01-MAR-21	23-MAR-21	240100119	03 03 22	11,80
2471	ALMORA	37012108	V	N	713	N	01-MAR-21	23-MAR-21	240100119	03 03 29	5,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
2472	ALMORA	37012108	V	N	700	N	01-MAR-21	23-MAR-21	240100119 03 03 40	30,00
2473	ALMORA	37012108	V	N	711	N	01-MAR-21	23-MAR-21	240100119 03 03 40	20,00
2474	ALMORA	37012108	V	N	683	N	01-MAR-21	23-MAR-21	240100119 03 03 44	1,11,49
2475	ALMORA	37012108	V	N	684	N	01-MAR-21	23-MAR-21	240100119 03 03 51	1,35,00
2476	ALMORA	37012108	V	N	697	N	01-MAR-21	23-MAR-21	240100119 03 34 02	21,06
2477	ALMORA	37012108	V	N	678	N	01-MAR-21	23-MAR-21	240100119 98 01 56	27,29,70,00
2478	ALMORA	37012108	V	N	52	N	01-MAR-21	24-MAR-21	240100119 03 01 01	3,21,29
2479	ALMORA	37012108	V	N	53	N	01-MAR-21	24-MAR-21	240100119 03 01 01	5,40,30
2480	ALMORA	37012108	V	N	54	N	01-MAR-21	24-MAR-21	240100119 03 01 01	1,66,80
2481	ALMORA	37012108	V	N	55	N	01-MAR-21	24-MAR-21	240100119 03 01 01	8,37,40
2482	ALMORA	37012108	V	N	56	N	01-MAR-21	24-MAR-21	240100119 03 01 01	3,51,90
2483	ALMORA	37012108	V	N	58	N	01-MAR-21	24-MAR-21	240100119 03 01 01	5,14,90
2484	ALMORA	37012108	V	N	59	N	01-MAR-21	24-MAR-21	240100119 03 01 01	22,38,60
2485	ALMORA	37012108	V	N	52	N	01-MAR-21	24-MAR-21	240100119 03 01 03	50,15
2486	ALMORA	37012108	V	N	53	N	01-MAR-21	24-MAR-21	240100119 03 01 03	5,90,49
2487	ALMORA	37012108	V	N	54	N	01-MAR-21	24-MAR-21	240100119 03 01 03	69,90
2488	ALMORA	37012108	V	N	55	N	01-MAR-21	24-MAR-21	240100119 03 01 03	4,53,60
2489	ALMORA	37012108	V	N	56	N	01-MAR-21	24-MAR-21	240100119 03 01 03	53,48
2490	ALMORA	37012108	V	N	59	N	01-MAR-21	24-MAR-21	240100119 03 01 03	5,84,44
2491	ALMORA	37012108	V	N	52	N	01-MAR-21	24-MAR-21	240100119 03 01 06	71,29
2492	ALMORA	37012108	V	N	53	N	01-MAR-21	24-MAR-21	240100119 03 01 06	4,43,70
2493	ALMORA	37012108	V	N	54	N	01-MAR-21	24-MAR-21	240100119 03 01 06	88,40
2494	ALMORA	37012108	V	N	55	N	01-MAR-21	24-MAR-21	240100119 03 01 06	3,97,80
2495	ALMORA	37012108	V	N	56	N	01-MAR-21	24-MAR-21	240100119 03 01 06	4,16
2496	ALMORA	37012108	V	N	59	N	01-MAR-21	24-MAR-21	240100119 03 01 06	1,99,80
2497	ALMORA	37012108	V	N	57	N	01-MAR-21	24-MAR-21	240100119 03 01 07	24,50,50
2498	ALMORA	37012108	V	N	892	N	01-MAR-21	24-MAR-21	240100119 03 01 08	37,46,02
2499	ALMORA	37012108	V	N	904	N	01-MAR-21	24-MAR-21	240100119 03 01 11	40,60
2500	ALMORA	37012108	V	N	895	N	01-MAR-21	24-MAR-21	240100119 03 01 21	7,00,00
2501	ALMORA	37012108	V	N	898	N	01-MAR-21	24-MAR-21	240100119 03 01 22	50,00
2502	ALMORA	37012108	V	N	900	N	01-MAR-21	24-MAR-21	240100119 03 01 22	74,85
2503	ALMORA	37012108	V	N	903	N	01-MAR-21	24-MAR-21	240100119 03 01 22	54,00

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2504	ALMORA	37012108	V	N	896	N	01-MAR-21	24-MAR-21	240100119 03 01 26	5,65,00
2505	ALMORA	37012108	V	N	893	N	01-MAR-21	24-MAR-21	240100119 03 01 27	35,33
2506	ALMORA	37012108	V	N	894	N	01-MAR-21	24-MAR-21	240100119 03 01 29	1,22,81
2507	ALMORA	37012108	V	N	886	N	01-MAR-21	24-MAR-21	240100119 03 01 42	7,80
2508	ALMORA	37012108	V	N	887	N	01-MAR-21	24-MAR-21	240100119 03 01 42	13,20
2509	ALMORA	37012108	V	N	901	N	01-MAR-21	24-MAR-21	240100119 03 01 44	95,20
2510	ALMORA	37012108	V	N	902	N	01-MAR-21	24-MAR-21	240100119 03 01 44	1,02,40
2511	ALMORA	37012108	V	N	897	N	01-MAR-21	24-MAR-21	240100119 03 01 51	81,40
2512	ALMORA	37012108	V	N	719	N	01-MAR-21	24-MAR-21	240100119 03 03 29	38,79
2513	ALMORA	37012108	V	N	888	N	01-MAR-21	24-MAR-21	240100119 03 03 42	26,00
2514	ALMORA	37012108	V	N	889	N	01-MAR-21	24-MAR-21	240100119 03 03 42	14,00
2515	ALMORA	37012108	V	N	890	N	01-MAR-21	24-MAR-21	240100119 03 03 42	61,00
2516	ALMORA	37012108	V	N	891	N	01-MAR-21	24-MAR-21	240100119 03 03 44	2,20,00
2517	ALMORA	37012108	V	N	899	N	01-MAR-21	24-MAR-21	240100119 03 34 42	59,50
2518	ALMORA	37012108	V	N	882	N	01-MAR-21	24-MAR-21	240100119 06 02 05	2,92,81,00
2519	ALMORA	37012108	V	N	883	N	01-MAR-21	24-MAR-21	240100119 06 02 56	48,32,50,00
2520	ALMORA	37012108	V	N	885	N	01-MAR-21	24-MAR-21	240100119 20 00 56	5,00,00,00
2521	ALMORA	37012108	V	N	884	N	01-MAR-21	24-MAR-21	240100119 26 00 05	10,00,00,00
2522	ALMORA	37002066	V	N	1073	N	01-MAR-21	25-MAR-21	240100119 07 01 02	2,49,60
2523	ALMORA	37002066	V	N	1080	N	01-MAR-21	25-MAR-21	240100119 07 01 22	27,80
2524	ALMORA	37002066	V	N	1077	N	01-MAR-21	25-MAR-21	240100119 07 01 23	4,90,88
2525	ALMORA	37002066	V	N	1078	N	01-MAR-21	25-MAR-21	240100119 07 01 23	1,10,00
2526	ALMORA	37002066	V	N	1079	N	01-MAR-21	25-MAR-21	240100119 07 01 24	1,00,00
2527	ALMORA	37002066	V	N	1075	N	01-MAR-21	25-MAR-21	240100119 07 01 29	1,60,54
2528	ALMORA	37002066	V	N	1081	N	01-MAR-21	25-MAR-21	240100119 07 08 44	1,18,50
2529	ALMORA	37002066	V	N	1082	N	01-MAR-21	25-MAR-21	240100119 07 08 44	2,00,00
2530	ALMORA	37002066	V	N	1074	N	01-MAR-21	25-MAR-21	240100119 25 00 02	4,62,15
2531	ALMORA	37002066	V	N	1076	N	01-MAR-21	25-MAR-21	240100119 25 00 44	28,16
2532	ALMORA	37012108	V	N	63	N	01-MAR-21	25-MAR-21	240100119 03 01 01	3,69,70
2533	ALMORA	37012108	V	N	64	N	01-MAR-21	25-MAR-21	240100119 03 01 01	13,19,00
2534	ALMORA	37012108	V	N	65	N	01-MAR-21	25-MAR-21	240100119 03 01 01	14,44,00
2535	ALMORA	37012108	V	N	66	N	01-MAR-21	25-MAR-21	240100119 03 01 01	12,99,00

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2536	ALMORA	37012108	V	N	67	N	01-MAR-21	25-MAR-21	240100119	03 01 01	20,21,16
2537	ALMORA	37012108	V	N	68	N	01-MAR-21	25-MAR-21	240100119	03 01 01	26,18,14
2538	ALMORA	37012108	V	N	69	N	01-MAR-21	25-MAR-21	240100119	03 01 01	1,26,67,03
2539	ALMORA	37012108	V	N	63	N	01-MAR-21	25-MAR-21	240100119	03 01 03	3,87,87
2540	ALMORA	37012108	V	N	64	N	01-MAR-21	25-MAR-21	240100119	03 01 03	99,19
2541	ALMORA	37012108	V	N	65	N	01-MAR-21	25-MAR-21	240100119	03 01 03	2,45,48
2542	ALMORA	37012108	V	N	66	N	01-MAR-21	25-MAR-21	240100119	03 01 03	98,19
2543	ALMORA	37012108	V	N	68	N	01-MAR-21	25-MAR-21	240100119	03 01 03	2,41,72
2544	ALMORA	37012108	V	N	1033	N	01-MAR-21	25-MAR-21	240100119	03 01 04	65,10
2545	ALMORA	37012108	V	N	1034	N	01-MAR-21	25-MAR-21	240100119	03 01 04	44,80
2546	ALMORA	37012108	V	N	1039	N	01-MAR-21	25-MAR-21	240100119	03 01 04	55,20
2547	ALMORA	37012108	V	N	63	N	01-MAR-21	25-MAR-21	240100119	03 01 06	36,40
2548	ALMORA	37012108	V	N	64	N	01-MAR-21	25-MAR-21	240100119	03 01 06	1,68,30
2549	ALMORA	37012108	V	N	66	N	01-MAR-21	25-MAR-21	240100119	03 01 06	1,68,30
2550	ALMORA	37012108	V	N	67	N	01-MAR-21	25-MAR-21	240100119	03 01 06	46,80
2551	ALMORA	37012108	V	N	68	N	01-MAR-21	25-MAR-21	240100119	03 01 06	3,70,57
2552	ALMORA	37012108	V	N	1030	N	01-MAR-21	25-MAR-21	240100119	03 01 09	10,89
2553	ALMORA	37012108	V	N	1041	N	01-MAR-21	25-MAR-21	240100119	03 01 09	2,21,87
2554	ALMORA	37012108	V	N	1043	N	01-MAR-21	25-MAR-21	240100119	03 01 09	19,33
2555	ALMORA	37012108	V	N	1042	N	01-MAR-21	25-MAR-21	240100119	03 01 11	1,59,68
2556	ALMORA	37012108	V	N	1031	N	01-MAR-21	25-MAR-21	240100119	03 01 20	2,43,00
2557	ALMORA	37012108	V	N	905	N	01-MAR-21	25-MAR-21	240100119	03 01 20	32,15
2558	ALMORA	37012108	V	N	1032	N	01-MAR-21	25-MAR-21	240100119	03 01 22	2,40,20
2559	ALMORA	37012108	V	N	1036	N	01-MAR-21	25-MAR-21	240100119	03 01 22	30,00
2560	ALMORA	37012108	V	N	1038	N	01-MAR-21	25-MAR-21	240100119	03 01 22	80,50
2561	ALMORA	37012108	V	N	1040	N	01-MAR-21	25-MAR-21	240100119	03 01 24	2,41,23
2562	ALMORA	37012108	V	N	1035	N	01-MAR-21	25-MAR-21	240100119	03 01 29	84,73
2563	ALMORA	37012108	V	N	1037	N	01-MAR-21	25-MAR-21	240100119	03 03 02	5,08,48
2564	ALMORA	37002103	V	N	76	N	01-MAR-21	26-MAR-21	240100119	03 01 01	2,60,00
2565	ALMORA	37002103	V	N	76	N	01-MAR-21	26-MAR-21	240100119	03 01 03	44,20
2566	ALMORA	37002103	V	N	1128	N	01-MAR-21	26-MAR-21	240100119	03 36 56	44,99,46
2567	ALMORA	37012108	V	N	1100	N	01-MAR-21	26-MAR-21	240100119	01 15 56	65,00,00,00

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2568	ALMORA	37012108	V	N	73	N	01-MAR-21	26-MAR-21	240100119 03 01 01	9,52,00
2569	ALMORA	37012108	V	N	73	N	01-MAR-21	26-MAR-21	240100119 03 01 03	1,61,84
2570	ALMORA	37012108	V	N	1107	N	01-MAR-21	26-MAR-21	240100119 03 01 04	1,42,36
2571	ALMORA	37012108	V	N	1105	N	01-MAR-21	26-MAR-21	240100119 03 01 22	1,10,00
2572	ALMORA	37012108	V	N	1109	N	01-MAR-21	26-MAR-21	240100119 03 01 22	93,60
2573	ALMORA	37012108	V	N	1106	N	01-MAR-21	26-MAR-21	240100119 03 01 26	1,77,00
2574	ALMORA	37012108	V	N	1108	N	01-MAR-21	26-MAR-21	240100119 03 01 26	1,77,00
2575	ALMORA	37012108	V	N	1097	N	01-MAR-21	26-MAR-21	240100119 03 01 42	17,40
2576	ALMORA	37012108	V	N	1110	N	01-MAR-21	26-MAR-21	240100119 03 01 42	43,20
2577	ALMORA	37012108	V	N	1098	N	01-MAR-21	26-MAR-21	240100119 03 01 51	19,99,90
2578	ALMORA	37012108	V	N	1099	N	01-MAR-21	26-MAR-21	240100119 03 03 44	17,30,00
2579	ALMORA	37012108	V	N	1104	N	01-MAR-21	26-MAR-21	240100119 03 17 56	2,14,37,20,00
2580	ALMORA	37012108	V	N	77	N	01-MAR-21	29-MAR-21	240100119 03 01 01	2,26,38
2581	ALMORA	37012108	V	N	77	N	01-MAR-21	29-MAR-21	240100119 03 01 03	2,25,73
2582	ALMORA	37012108	V	N	1129	N	01-MAR-21	29-MAR-21	240100119 03 01 04	18,50
2583	ALMORA	37012108	V	N	77	N	01-MAR-21	29-MAR-21	240100119 03 01 06	93,30
2584	ALMORA	37012108	V	N	1130	N	01-MAR-21	29-MAR-21	240100119 03 01 22	19,00
2585	ALMORA	37002103	V	N	78	N	01-MAR-21	31-MAR-21	240100119 03 01 07	49,50
2586	ALMORA	37012108	V	N	1132	N	01-MAR-21	31-MAR-21	240100119 03 03 25	49,46
2587	BAGESHWAR	89002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119 03 01 01	1,62,02,80
2588	BAGESHWAR	89002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119 03 01 03	27,54,00
2589	BAGESHWAR	89002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119 03 01 06	12,36,80
2590	BAGESHWAR	89002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119 03 01 21	1,00,00
2591	BAGESHWAR	89002103	V	N	2	N	01-MAR-21	01-MAR-21	240100119 03 36 56	1,33,32
2592	BAGESHWAR	89002103	V	N	4	N	01-MAR-21	01-MAR-21	240100119 03 36 56	1,33,32
2593	BAGESHWAR	89002103	V	N	5	N	01-MAR-21	01-MAR-21	240100119 03 36 56	1,33,32
2594	BAGESHWAR	89002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119 03 36 56	1,33,32
2595	BAGESHWAR	89002103	V	N	7	N	01-MAR-21	01-MAR-21	240100119 03 36 56	1,33,32
2596	BAGESHWAR	89002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119 03 36 56	1,33,32
2597	BAGESHWAR	89002103	V	N	16	N	01-MAR-21	06-MAR-21	240100119 03 01 02	1,15,00
2598	BAGESHWAR	89002103	V	N	18	N	01-MAR-21	06-MAR-21	240100119 03 01 22	26,00
2599	BAGESHWAR	89002103	V	N	17	N	01-MAR-21	06-MAR-21	240100119 03 03 29	13,40

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2600	BAGESHWAR	89002103	V	N	19	N	01-MAR-21	08-MAR-21	240100119	03 01 04	12,90
2601	BAGESHWAR	89002103	V	N	20	N	01-MAR-21	08-MAR-21	240100119	03 01 04	11,50
2602	BAGESHWAR	89002103	V	N	21	N	01-MAR-21	08-MAR-21	240100119	03 01 04	15,70
2603	BAGESHWAR	89002103	V	N	22	N	01-MAR-21	08-MAR-21	240100119	03 01 04	18,50
2604	BAGESHWAR	89002103	V	N	29	N	01-MAR-21	08-MAR-21	240100119	03 01 04	12,90
2605	BAGESHWAR	89002103	V	N	30	N	01-MAR-21	08-MAR-21	240100119	03 01 04	13,50
2606	BAGESHWAR	89002103	V	N	31	N	01-MAR-21	08-MAR-21	240100119	03 01 04	10,50
2607	BAGESHWAR	89002103	V	N	32	N	01-MAR-21	08-MAR-21	240100119	03 01 04	13,50
2608	BAGESHWAR	89002103	V	N	33	N	01-MAR-21	08-MAR-21	240100119	03 01 04	14,20
2609	BAGESHWAR	89002103	V	N	34	N	01-MAR-21	08-MAR-21	240100119	03 01 04	15,35
2610	BAGESHWAR	89002103	V	N	35	N	01-MAR-21	08-MAR-21	240100119	03 01 04	22,75
2611	BAGESHWAR	89002103	V	N	36	N	01-MAR-21	08-MAR-21	240100119	03 01 04	37,75
2612	BAGESHWAR	89002103	V	N	23	N	01-MAR-21	08-MAR-21	240100119	03 01 11	34,04
2613	BAGESHWAR	89002103	V	N	24	N	01-MAR-21	08-MAR-21	240100119	03 01 20	1,12,00
2614	BAGESHWAR	89002103	V	N	28	N	01-MAR-21	08-MAR-21	240100119	03 01 29	40,00
2615	BAGESHWAR	89002103	V	N	26	N	01-MAR-21	08-MAR-21	240100119	03 03 22	60,10
2616	BAGESHWAR	89002103	V	N	25	N	01-MAR-21	08-MAR-21	240100119	03 03 42	33,95
2617	BAGESHWAR	89002103	V	N	27	N	01-MAR-21	08-MAR-21	240100119	14 00 56	3,75,00
2618	BAGESHWAR	89002103	V	N	123	N	01-MAR-21	09-MAR-21	240100119	03 01 20	33,95
2619	BAGESHWAR	89002103	V	N	120	N	01-MAR-21	09-MAR-21	240100119	03 01 22	80,00
2620	BAGESHWAR	89002103	V	N	124	N	01-MAR-21	09-MAR-21	240100119	03 01 23	29,20
2621	BAGESHWAR	89002103	V	N	122	N	01-MAR-21	09-MAR-21	240100119	03 01 25	3,06
2622	BAGESHWAR	89002103	V	N	129	N	01-MAR-21	09-MAR-21	240100119	03 01 25	58,95
2623	BAGESHWAR	89002103	V	N	119	N	01-MAR-21	09-MAR-21	240100119	03 01 27	22,62
2624	BAGESHWAR	89002103	V	N	118	N	01-MAR-21	09-MAR-21	240100119	03 01 29	95,00
2625	BAGESHWAR	89002103	V	N	130	N	01-MAR-21	09-MAR-21	240100119	03 03 25	50,37
2626	BAGESHWAR	89002103	V	N	127	N	01-MAR-21	09-MAR-21	240100119	03 03 42	5,75
2627	BAGESHWAR	89002103	V	N	115	N	01-MAR-21	09-MAR-21	240100119	03 03 44	47,00
2628	BAGESHWAR	89002103	V	N	128	N	01-MAR-21	09-MAR-21	240100119	03 36 56	1,33,32
2629	BAGESHWAR	89002103	V	N	116	N	01-MAR-21	09-MAR-21	240100119	12 00 22	53,00
2630	BAGESHWAR	89002103	V	N	125	N	01-MAR-21	09-MAR-21	240100119	12 00 22	3,60
2631	BAGESHWAR	89002103	V	N	126	N	01-MAR-21	09-MAR-21	240100119	12 00 42	38,61

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2632	BAGESHWAR	89002103	V	N	121	N	01-MAR-21	09-MAR-21	240100119	34 00 56	2,48,65
2633	BAGESHWAR	89002103	V	N	117	N	01-MAR-21	10-MAR-21	240100119	03 01 22	50,00
2634	BAGESHWAR	89002103	V	N	131	N	01-MAR-21	10-MAR-21	240100119	03 29 42	3,21,08
2635	BAGESHWAR	89002103	V	N	172	N	01-MAR-21	16-MAR-21	240100119	03 01 04	44,15
2636	BAGESHWAR	89002103	V	N	173	N	01-MAR-21	16-MAR-21	240100119	03 01 04	39,00
2637	BAGESHWAR	89002103	V	N	174	N	01-MAR-21	16-MAR-21	240100119	03 01 04	43,20
2638	BAGESHWAR	89002103	V	N	175	N	01-MAR-21	16-MAR-21	240100119	03 01 04	31,38
2639	BAGESHWAR	89002103	V	N	176	N	01-MAR-21	16-MAR-21	240100119	03 01 04	20,00
2640	BAGESHWAR	89002103	V	N	177	N	01-MAR-21	16-MAR-21	240100119	03 01 04	32,78
2641	BAGESHWAR	89002103	V	N	191	N	01-MAR-21	16-MAR-21	240100119	03 01 04	20,00
2642	BAGESHWAR	89002103	V	N	192	N	01-MAR-21	16-MAR-21	240100119	03 01 04	12,00
2643	BAGESHWAR	89002103	V	N	193	N	01-MAR-21	16-MAR-21	240100119	03 01 04	29,50
2644	BAGESHWAR	89002103	V	N	194	N	01-MAR-21	16-MAR-21	240100119	03 01 04	34,70
2645	BAGESHWAR	89002103	V	N	179	N	01-MAR-21	16-MAR-21	240100119	03 01 20	1,00,00
2646	BAGESHWAR	89002103	V	N	185	N	01-MAR-21	16-MAR-21	240100119	03 01 22	34,72
2647	BAGESHWAR	89002103	V	N	182	N	01-MAR-21	16-MAR-21	240100119	03 03 40	8,06,40
2648	BAGESHWAR	89002103	V	N	180	N	01-MAR-21	16-MAR-21	240100119	03 03 42	31,25
2649	BAGESHWAR	89002103	V	N	190	N	01-MAR-21	16-MAR-21	240100119	03 03 42	28,75
2650	BAGESHWAR	89002103	V	N	181	N	01-MAR-21	16-MAR-21	240100119	03 03 44	2,37,15
2651	BAGESHWAR	89002103	V	N	184	N	01-MAR-21	16-MAR-21	240100119	03 03 44	94,50
2652	BAGESHWAR	89002103	V	N	178	N	01-MAR-21	16-MAR-21	240100119	03 16 56	18,78,82
2653	BAGESHWAR	89002103	V	N	186	N	01-MAR-21	16-MAR-21	240100119	03 36 56	1,33,32
2654	BAGESHWAR	89002103	V	N	187	N	01-MAR-21	16-MAR-21	240100119	03 36 56	1,33,32
2655	BAGESHWAR	89002103	V	N	188	N	01-MAR-21	16-MAR-21	240100119	03 36 56	1,33,32
2656	BAGESHWAR	89002103	V	N	189	N	01-MAR-21	16-MAR-21	240100119	03 36 56	1,33,32
2657	BAGESHWAR	89002103	V	N	183	N	01-MAR-21	16-MAR-21	240100119	12 00 22	14,89
2658	BAGESHWAR	89002103	V	N	200	N	01-MAR-21	17-MAR-21	240100119	03 01 04	32,70
2659	BAGESHWAR	89002103	V	N	201	N	01-MAR-21	17-MAR-21	240100119	03 01 04	17,00
2660	BAGESHWAR	89002103	V	N	202	N	01-MAR-21	17-MAR-21	240100119	03 01 04	27,40
2661	BAGESHWAR	89002103	V	N	203	N	01-MAR-21	17-MAR-21	240100119	14 00 56	1,25,00
2662	BAGESHWAR	89002103	V	N	275	N	01-MAR-21	19-MAR-21	240100119	03 01 02	82,50
2663	BAGESHWAR	89002103	V	N	251	N	01-MAR-21	19-MAR-21	240100119	03 01 04	10,90

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2664	BAGESHWAR	89002103	V	N	252	N	01-MAR-21	19-MAR-21	240100119	03 01 04	30,60
2665	BAGESHWAR	89002103	V	N	253	N	01-MAR-21	19-MAR-21	240100119	03 01 04	22,05
2666	BAGESHWAR	89002103	V	N	254	N	01-MAR-21	19-MAR-21	240100119	03 01 04	10,10
2667	BAGESHWAR	89002103	V	N	255	N	01-MAR-21	19-MAR-21	240100119	03 01 04	9,70
2668	BAGESHWAR	89002103	V	N	256	N	01-MAR-21	19-MAR-21	240100119	03 01 04	8,50
2669	BAGESHWAR	89002103	V	N	257	N	01-MAR-21	19-MAR-21	240100119	03 01 04	31,10
2670	BAGESHWAR	89002103	V	N	258	N	01-MAR-21	19-MAR-21	240100119	03 01 04	30,60
2671	BAGESHWAR	89002103	V	N	259	N	01-MAR-21	19-MAR-21	240100119	03 01 04	22,50
2672	BAGESHWAR	89002103	V	N	260	N	01-MAR-21	19-MAR-21	240100119	03 01 04	25,60
2673	BAGESHWAR	89002103	V	N	261	N	01-MAR-21	19-MAR-21	240100119	03 01 04	28,60
2674	BAGESHWAR	89002103	V	N	262	N	01-MAR-21	19-MAR-21	240100119	03 01 04	6,80
2675	BAGESHWAR	89002103	V	N	263	N	01-MAR-21	19-MAR-21	240100119	03 01 04	12,00
2676	BAGESHWAR	89002103	V	N	264	N	01-MAR-21	19-MAR-21	240100119	03 01 04	28,60
2677	BAGESHWAR	89002103	V	N	270	N	01-MAR-21	19-MAR-21	240100119	03 01 04	11,90
2678	BAGESHWAR	89002103	V	N	291	N	01-MAR-21	19-MAR-21	240100119	03 01 04	43,40
2679	BAGESHWAR	89002103	V	N	292	N	01-MAR-21	19-MAR-21	240100119	03 01 04	27,10
2680	BAGESHWAR	89002103	V	N	293	N	01-MAR-21	19-MAR-21	240100119	03 01 04	28,30
2681	BAGESHWAR	89002103	V	N	294	N	01-MAR-21	19-MAR-21	240100119	03 01 04	15,70
2682	BAGESHWAR	89002103	V	N	295	N	01-MAR-21	19-MAR-21	240100119	03 01 04	27,10
2683	BAGESHWAR	89002103	V	N	296	N	01-MAR-21	19-MAR-21	240100119	03 01 04	12,70
2684	BAGESHWAR	89002103	V	N	297	N	01-MAR-21	19-MAR-21	240100119	03 01 04	15,90
2685	BAGESHWAR	89002103	V	N	298	N	01-MAR-21	19-MAR-21	240100119	03 01 04	11,80
2686	BAGESHWAR	89002103	V	N	299	N	01-MAR-21	19-MAR-21	240100119	03 01 04	13,80
2687	BAGESHWAR	89002103	V	N	276	N	01-MAR-21	19-MAR-21	240100119	03 01 20	2,00,00
2688	BAGESHWAR	89002103	V	N	277	N	01-MAR-21	19-MAR-21	240100119	03 01 20	1,29,30
2689	BAGESHWAR	89002103	V	N	290	N	01-MAR-21	19-MAR-21	240100119	03 01 20	35,93
2690	BAGESHWAR	89002103	V	N	272	N	01-MAR-21	19-MAR-21	240100119	03 01 22	4,25,00
2691	BAGESHWAR	89002103	V	N	274	N	01-MAR-21	19-MAR-21	240100119	03 01 22	55,80
2692	BAGESHWAR	89002103	V	N	300	N	01-MAR-21	19-MAR-21	240100119	03 01 42	10,00
2693	BAGESHWAR	89002103	V	N	301	N	01-MAR-21	19-MAR-21	240100119	03 01 42	10,80
2694	BAGESHWAR	89002103	V	N	302	N	01-MAR-21	19-MAR-21	240100119	03 01 42	7,20
2695	BAGESHWAR	89002103	V	N	271	N	01-MAR-21	19-MAR-21	240100119	03 03 20	1,50,00

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2696	BAGESHWAR	89002103	V	N	268	N	01-MAR-21	19-MAR-21	240100119	03 03 21	80,00
2697	BAGESHWAR	89002103	V	N	287	N	01-MAR-21	19-MAR-21	240100119	03 03 40	16,00
2698	BAGESHWAR	89002103	V	N	288	N	01-MAR-21	19-MAR-21	240100119	03 03 40	74,50
2699	BAGESHWAR	89002103	V	N	289	N	01-MAR-21	19-MAR-21	240100119	03 03 40	3,53,00
2700	BAGESHWAR	89002103	V	N	280	N	01-MAR-21	19-MAR-21	240100119	03 03 44	20,00
2701	BAGESHWAR	89002103	V	N	286	N	01-MAR-21	19-MAR-21	240100119	03 03 44	69,00
2702	BAGESHWAR	89002103	V	N	334	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,26,86
2703	BAGESHWAR	89002103	V	N	265	N	01-MAR-21	19-MAR-21	240100119	03 16 56	26,21,18
2704	BAGESHWAR	89002103	V	N	266	N	01-MAR-21	19-MAR-21	240100119	03 36 56	1,33,32
2705	BAGESHWAR	89002103	V	N	267	N	01-MAR-21	19-MAR-21	240100119	03 36 56	1,33,32
2706	BAGESHWAR	89002103	V	N	269	N	01-MAR-21	19-MAR-21	240100119	12 00 22	46,10
2707	BAGESHWAR	89002103	V	N	273	N	01-MAR-21	19-MAR-21	240100119	12 00 22	16,92
2708	BAGESHWAR	89002103	V	N	278	N	01-MAR-21	19-MAR-21	240100119	14 00 56	3,75,00
2709	BAGESHWAR	89002103	V	N	279	N	01-MAR-21	19-MAR-21	240100119	14 00 56	5,00,00
2710	BAGESHWAR	89002103	V	N	281	N	01-MAR-21	19-MAR-21	240100119	14 00 56	5,00,00
2711	BAGESHWAR	89002103	V	N	282	N	01-MAR-21	19-MAR-21	240100119	14 00 56	5,00,00
2712	BAGESHWAR	89002103	V	N	283	N	01-MAR-21	19-MAR-21	240100119	14 00 56	5,00,00
2713	BAGESHWAR	89002103	V	N	284	N	01-MAR-21	19-MAR-21	240100119	14 00 56	5,00,00
2714	BAGESHWAR	89002103	V	N	285	N	01-MAR-21	19-MAR-21	240100119	14 00 56	5,00,00
2715	BAGESHWAR	89002103	V	N	10	N	01-MAR-21	20-MAR-21	240100119	03 01 01	34,00
2716	BAGESHWAR	89002103	V	N	7	N	01-MAR-21	20-MAR-21	240100119	03 01 01	5,52,00
2717	BAGESHWAR	89002103	V	N	8	N	01-MAR-21	20-MAR-21	240100119	03 01 01	28,03
2718	BAGESHWAR	89002103	V	N	9	N	01-MAR-21	20-MAR-21	240100119	03 01 01	28,03
2719	BAGESHWAR	89002103	V	N	10	N	01-MAR-21	20-MAR-21	240100119	03 01 03	5,78
2720	BAGESHWAR	89002103	V	N	7	N	01-MAR-21	20-MAR-21	240100119	03 01 03	93,84
2721	BAGESHWAR	89002103	V	N	8	N	01-MAR-21	20-MAR-21	240100119	03 01 03	4,76
2722	BAGESHWAR	89002103	V	N	9	N	01-MAR-21	20-MAR-21	240100119	03 01 03	4,76
2723	BAGESHWAR	89002103	V	N	10	N	01-MAR-21	20-MAR-21	240100119	03 01 06	40
2724	BAGESHWAR	89002103	V	N	8	N	01-MAR-21	20-MAR-21	240100119	03 01 06	6,14
2725	BAGESHWAR	89002103	V	N	9	N	01-MAR-21	20-MAR-21	240100119	03 01 06	6,14
2726	BAGESHWAR	89002103	V	N	318	N	01-MAR-21	20-MAR-21	240100119	03 01 21	2,12,21
2727	BAGESHWAR	89002103	V	N	320	N	01-MAR-21	20-MAR-21	240100119	03 01 29	87,10

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2728	BAGESHWAR	89002103	V	N	303	N	01-MAR-21	20-MAR-21	240100119	03 01 42	22,00
2729	BAGESHWAR	89002103	V	N	321	N	01-MAR-21	20-MAR-21	240100119	03 03 02	28,94
2730	BAGESHWAR	89002103	V	N	319	N	01-MAR-21	20-MAR-21	240100119	03 03 44	4,96,79
2731	BAGESHWAR	89002103	V	N	322	N	01-MAR-21	20-MAR-21	240100119	03 03 44	67,00
2732	BAGESHWAR	89002103	V	N	324	N	01-MAR-21	20-MAR-21	240100119	03 03 44	37,69
2733	BAGESHWAR	89002103	V	N	400	N	01-MAR-21	22-MAR-21	240100119	03 01 22	42,54
2734	BAGESHWAR	89002103	V	N	403	N	01-MAR-21	22-MAR-21	240100119	03 01 24	17,06
2735	BAGESHWAR	89002103	V	N	406	N	01-MAR-21	22-MAR-21	240100119	03 01 24	40,75
2736	BAGESHWAR	89002103	V	N	404	N	01-MAR-21	22-MAR-21	240100119	03 01 26	2,00,00
2737	BAGESHWAR	89002103	V	N	405	N	01-MAR-21	22-MAR-21	240100119	03 01 29	3,52,34
2738	BAGESHWAR	89002103	V	N	399	N	01-MAR-21	22-MAR-21	240100119	03 01 51	1,00,00
2739	BAGESHWAR	89002103	V	N	401	N	01-MAR-21	22-MAR-21	240100119	12 00 22	21,36
2740	BAGESHWAR	89002103	V	N	402	N	01-MAR-21	22-MAR-21	240100119	12 00 22	32,00
2741	BAGESHWAR	89002103	V	N	407	N	01-MAR-21	22-MAR-21	240100119	12 00 44	1,20,00
2742	BAGESHWAR	89002103	V	N	11	N	01-MAR-21	23-MAR-21	240100119	03 01 01	47,06,48
2743	BAGESHWAR	89002103	V	N	11	N	01-MAR-21	23-MAR-21	240100119	03 01 03	4,52,82
2744	BAGESHWAR	89002103	V	N	440	N	01-MAR-21	23-MAR-21	240100119	03 01 04	22,60
2745	BAGESHWAR	89002103	V	N	11	N	01-MAR-21	23-MAR-21	240100119	03 01 06	4,31,25
2746	BAGESHWAR	89002103	V	N	439	N	01-MAR-21	23-MAR-21	240100119	03 01 11	2,53,70
2747	BAGESHWAR	89002103	V	N	418	N	01-MAR-21	23-MAR-21	240100119	03 03 24	1,50,07
2748	BAGESHWAR	89002103	V	N	438	N	01-MAR-21	23-MAR-21	240100119	03 03 44	50,90
2749	BAGESHWAR	89002103	V	N	408	N	01-MAR-21	23-MAR-21	240100119	03 03 51	18,01,00
2750	BAGESHWAR	89002103	V	N	419	N	01-MAR-21	23-MAR-21	240100119	12 00 22	1,69,00
2751	BAGESHWAR	89002103	V	N	453	N	01-MAR-21	24-MAR-21	240100119	03 01 04	3,20
2752	BAGESHWAR	89002103	V	N	456	N	01-MAR-21	24-MAR-21	240100119	03 01 04	10,70
2753	BAGESHWAR	89002103	V	N	457	N	01-MAR-21	24-MAR-21	240100119	03 01 04	12,40
2754	BAGESHWAR	89002103	V	N	458	N	01-MAR-21	24-MAR-21	240100119	03 01 04	35,20
2755	BAGESHWAR	89002103	V	N	459	N	01-MAR-21	24-MAR-21	240100119	03 01 08	34,94,21
2756	BAGESHWAR	89002103	V	N	452	N	01-MAR-21	24-MAR-21	240100119	03 01 21	1,37,79
2757	BAGESHWAR	89002103	V	N	449	N	01-MAR-21	24-MAR-21	240100119	03 01 22	1,04,00
2758	BAGESHWAR	89002103	V	N	450	N	01-MAR-21	24-MAR-21	240100119	03 01 22	1,92,48
2759	BAGESHWAR	89002103	V	N	451	N	01-MAR-21	24-MAR-21	240100119	03 01 22	2,49,12

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2760	BAGESHWAR	89002103	V	N	454	N	01-MAR-21	24-MAR-21	240100119	03 01 22	40,00
2761	BAGESHWAR	89002103	V	N	455	N	01-MAR-21	24-MAR-21	240100119	03 01 22	2,00
2762	BAGESHWAR	89002103	V	N	464	N	01-MAR-21	25-MAR-21	240100119	03 01 04	33,20
2763	BAGESHWAR	89002103	V	N	489	N	01-MAR-21	26-MAR-21	240100119	03 03 51	2,01,25
2764	BAGESHWAR	89002103	V	N	501	N	01-MAR-21	30-MAR-21	240100119	03 01 42	51,30
2765	BAGESHWAR	89002103	V	N	507	N	01-MAR-21	30-MAR-21	240100119	03 03 22	58,30
2766	BAGESHWAR	89002103	V	N	505	N	01-MAR-21	30-MAR-21	240100119	03 03 29	28,00
2767	BAGESHWAR	89002103	V	N	506	N	01-MAR-21	30-MAR-21	240100119	03 03 42	76,39
2768	BAGESHWAR	89002103	V	N	502	N	01-MAR-21	30-MAR-21	240100119	03 03 51	6,00,00
2769	CHAMOLI	40002066	V	N	15	N	01-MAR-21	01-MAR-21	240100119	07 01 04	25,00
2770	CHAMOLI	40002066	V	N	16	N	01-MAR-21	01-MAR-21	240100119	07 01 04	81,00
2771	CHAMOLI	40002066	V	N	14	N	01-MAR-21	01-MAR-21	240100119	25 00 44	54,00
2772	CHAMOLI	40002066	V	N	17	N	01-MAR-21	01-MAR-21	240100119	25 00 44	2,49,75
2773	CHAMOLI	40002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 22	65,50
2774	CHAMOLI	40002103	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 22	1,90,00
2775	CHAMOLI	40002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 22	77,88
2776	CHAMOLI	40002103	V	N	4	N	01-MAR-21	01-MAR-21	240100119	03 01 25	88,18
2777	CHAMOLI	40002103	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 44	1,67,09
2778	CHAMOLI	40002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	03 03 42	19,66
2779	CHAMOLI	40002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119	03 03 44	6,28,20
2780	CHAMOLI	40002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 35 56	45,57
2781	CHAMOLI	40002066	V	N	4	N	01-MAR-21	02-MAR-21	240100119	07 01 01	30,31,00
2782	CHAMOLI	40002066	V	N	4	N	01-MAR-21	02-MAR-21	240100119	07 01 03	5,15,27
2783	CHAMOLI	40002066	V	N	4	N	01-MAR-21	02-MAR-21	240100119	07 01 06	2,59,00
2784	CHAMOLI	40002103	V	N	19	N	01-MAR-21	02-MAR-21	240100119	03 01 22	80,80
2785	CHAMOLI	40002103	V	N	21	N	01-MAR-21	02-MAR-21	240100119	03 01 29	2,50,00
2786	CHAMOLI	40002103	V	N	23	N	01-MAR-21	02-MAR-21	240100119	03 03 22	40,00
2787	CHAMOLI	40002066	V	N	26	N	01-MAR-21	04-MAR-21	240100119	07 01 20	17,00
2788	CHAMOLI	40002103	V	N	5	N	01-MAR-21	04-MAR-21	240100119	03 01 01	12,85,00
2789	CHAMOLI	40002103	V	N	5	N	01-MAR-21	04-MAR-21	240100119	03 01 03	2,18,11
2790	CHAMOLI	40002103	V	N	5	N	01-MAR-21	04-MAR-21	240100119	03 01 06	36,70
2791	CHAMOLI	40002103	V	N	7	N	01-MAR-21	06-MAR-21	240100119	03 01 01	3,98,87,40

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2792	CHAMOLI	40002103	V	N	7	N	01-MAR-21	06-MAR-21	240100119	03 01 03	67,78,07
2793	CHAMOLI	40002103	V	N	7	N	01-MAR-21	06-MAR-21	240100119	03 01 06	22,10,70
2794	CHAMOLI	40002103	V	N	36	N	01-MAR-21	08-MAR-21	240100119	03 25 46	1,11,45
2795	CHAMOLI	40002066	V	N	96	N	01-MAR-21	09-MAR-21	240100119	07 01 20	80,16
2796	CHAMOLI	40002066	V	N	97	N	01-MAR-21	09-MAR-21	240100119	07 01 21	1,70,00
2797	CHAMOLI	40002066	V	N	38	N	01-MAR-21	09-MAR-21	240100119	07 01 25	1,41,94
2798	CHAMOLI	40002066	V	N	52	N	01-MAR-21	09-MAR-21	240100119	07 01 25	12,14
2799	CHAMOLI	40002066	V	N	50	N	01-MAR-21	09-MAR-21	240100119	07 01 29	41,30
2800	CHAMOLI	40002066	V	N	55	N	01-MAR-21	09-MAR-21	240100119	07 01 29	75,00
2801	CHAMOLI	40002066	V	N	40	N	01-MAR-21	09-MAR-21	240100119	07 08 02	1,98,90
2802	CHAMOLI	40002066	V	N	43	N	01-MAR-21	09-MAR-21	240100119	07 08 44	90,00
2803	CHAMOLI	40002066	V	N	54	N	01-MAR-21	09-MAR-21	240100119	07 08 44	60,00
2804	CHAMOLI	40002066	V	N	53	N	01-MAR-21	09-MAR-21	240100119	07 09 02	1,79,40
2805	CHAMOLI	40002066	V	N	42	N	01-MAR-21	09-MAR-21	240100119	25 00 02	2,45,00
2806	CHAMOLI	40002066	V	N	47	N	01-MAR-21	09-MAR-21	240100119	25 00 44	46,25
2807	CHAMOLI	40002066	V	N	112	N	01-MAR-21	09-MAR-21	240100119	25 00 56	50,00
2808	CHAMOLI	40002103	V	N	63	N	01-MAR-21	09-MAR-21	240100119	03 01 09	1,88,99
2809	CHAMOLI	40002103	V	N	56	N	01-MAR-21	09-MAR-21	240100119	03 25 46	4,00,00
2810	CHAMOLI	40002103	V	N	58	N	01-MAR-21	09-MAR-21	240100119	03 25 46	1,08,00
2811	CHAMOLI	40002103	V	N	59	N	01-MAR-21	09-MAR-21	240100119	03 25 46	2,50,00
2812	CHAMOLI	40002103	V	N	60	N	01-MAR-21	09-MAR-21	240100119	03 25 46	3,84,00
2813	CHAMOLI	40002103	V	N	61	N	01-MAR-21	09-MAR-21	240100119	03 25 46	8,36
2814	CHAMOLI	40002103	V	N	62	N	01-MAR-21	09-MAR-21	240100119	03 25 46	2,97,12
2815	CHAMOLI	40002103	V	N	64	N	01-MAR-21	09-MAR-21	240100119	03 25 46	12,34,15
2816	CHAMOLI	40002103	V	N	65	N	01-MAR-21	10-MAR-21	240100119	03 01 04	46,20
2817	CHAMOLI	40002103	V	N	66	N	01-MAR-21	10-MAR-21	240100119	03 01 04	1,48,42
2818	CHAMOLI	40002066	V	N	100	N	01-MAR-21	12-MAR-21	240100119	07 01 20	73,91
2819	CHAMOLI	40002066	V	N	99	N	01-MAR-21	12-MAR-21	240100119	07 01 20	1,54,99
2820	CHAMOLI	40002066	V	N	103	N	01-MAR-21	12-MAR-21	240100119	07 09 02	2,18,40
2821	CHAMOLI	40002066	V	N	101	N	01-MAR-21	12-MAR-21	240100119	07 09 56	1,00,00
2822	CHAMOLI	40002066	V	N	102	N	01-MAR-21	12-MAR-21	240100119	25 00 42	1,00,00
2823	CHAMOLI	40002103	V	N	80	N	01-MAR-21	12-MAR-21	240100119	03 01 04	53,10

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2824	CHAMOLI	40002103	V	N	81	N	01-MAR-21	12-MAR-21	240100119	03 01 04	8,43
2825	CHAMOLI	40002103	V	N	82	N	01-MAR-21	12-MAR-21	240100119	03 01 04	17,25
2826	CHAMOLI	40002103	V	N	83	N	01-MAR-21	12-MAR-21	240100119	03 01 04	15,85
2827	CHAMOLI	40002103	V	N	84	N	01-MAR-21	12-MAR-21	240100119	03 01 04	11,80
2828	CHAMOLI	40002103	V	N	85	N	01-MAR-21	12-MAR-21	240100119	03 01 04	8,80
2829	CHAMOLI	40002103	V	N	86	N	01-MAR-21	12-MAR-21	240100119	03 01 04	35,02
2830	CHAMOLI	40002103	V	N	104	N	01-MAR-21	15-MAR-21	240100119	03 01 04	25,35
2831	CHAMOLI	40002103	V	N	105	N	01-MAR-21	15-MAR-21	240100119	03 01 04	26,60
2832	CHAMOLI	40002103	V	N	106	N	01-MAR-21	15-MAR-21	240100119	03 01 04	25,35
2833	CHAMOLI	40002103	V	N	107	N	01-MAR-21	15-MAR-21	240100119	03 01 04	1,10,65
2834	CHAMOLI	40002103	V	N	111	N	01-MAR-21	15-MAR-21	240100119	03 01 04	68,70
2835	CHAMOLI	40002103	V	N	98	N	01-MAR-21	15-MAR-21	240100119	03 01 04	53,10
2836	CHAMOLI	40002103	V	N	109	N	01-MAR-21	15-MAR-21	240100119	03 01 25	27,49
2837	CHAMOLI	40002103	V	N	110	N	01-MAR-21	15-MAR-21	240100119	03 01 25	19,79
2838	CHAMOLI	40002103	V	N	89	N	01-MAR-21	15-MAR-21	240100119	03 01 25	2,90,52
2839	CHAMOLI	40002103	V	N	90	N	01-MAR-21	15-MAR-21	240100119	03 01 25	4,96
2840	CHAMOLI	40002103	V	N	91	N	01-MAR-21	15-MAR-21	240100119	03 01 25	80,00
2841	CHAMOLI	40002103	V	N	92	N	01-MAR-21	15-MAR-21	240100119	03 01 25	53,72
2842	CHAMOLI	40002103	V	N	93	N	01-MAR-21	15-MAR-21	240100119	03 01 25	2,32,54
2843	CHAMOLI	40002066	V	N	122	N	01-MAR-21	16-MAR-21	240100119	07 01 04	2,01,52
2844	CHAMOLI	40002066	V	N	120	N	01-MAR-21	16-MAR-21	240100119	07 08 02	2,00,85
2845	CHAMOLI	40002066	V	N	123	N	01-MAR-21	16-MAR-21	240100119	07 08 44	2,49,75
2846	CHAMOLI	40002066	V	N	113	N	01-MAR-21	16-MAR-21	240100119	25 00 02	2,00,00
2847	CHAMOLI	40002066	V	N	121	N	01-MAR-21	16-MAR-21	240100119	25 00 02	1,00,00
2848	CHAMOLI	40002103	V	N	126	N	01-MAR-21	16-MAR-21	240100119	03 01 08	7,80,00
2849	CHAMOLI	40002103	V	N	127	N	01-MAR-21	16-MAR-21	240100119	03 01 51	54,77
2850	CHAMOLI	40002103	V	N	128	N	01-MAR-21	16-MAR-21	240100119	03 01 51	1,00,00
2851	CHAMOLI	40002103	V	N	131	N	01-MAR-21	16-MAR-21	240100119	03 03 20	8,76
2852	CHAMOLI	40002103	V	N	136	N	01-MAR-21	16-MAR-21	240100119	03 03 29	29,09
2853	CHAMOLI	40002103	V	N	130	N	01-MAR-21	16-MAR-21	240100119	03 03 44	7,00,00
2854	CHAMOLI	40002103	V	N	137	N	01-MAR-21	16-MAR-21	240100119	03 03 44	50,00
2855	CHAMOLI	40002103	V	N	124	N	01-MAR-21	16-MAR-21	240100119	03 03 51	1,00,00

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2856	CHAMOLI	40002103	V	N	129	N	01-MAR-21	16-MAR-21	240100119	03 03 51	4,99,95
2857	CHAMOLI	40002103	V	N	115	N	01-MAR-21	16-MAR-21	240100119	03 25 46	1,35,92
2858	CHAMOLI	40002103	V	N	125	N	01-MAR-21	16-MAR-21	240100119	03 33 56	14,61,60
2859	CHAMOLI	40002103	V	N	116	N	01-MAR-21	16-MAR-21	240100119	31 00 56	96,00,00
2860	CHAMOLI	40002103	V	N	114	N	01-MAR-21	16-MAR-21	240100119	34 00 56	3,94,25
2861	CHAMOLI	40002066	V	N	138	N	01-MAR-21	17-MAR-21	240100119	07 08 56	50,00
2862	CHAMOLI	40002103	V	N	13	N	01-MAR-21	17-MAR-21	240100119	03 01 01	4,80,00
2863	CHAMOLI	40002103	V	N	13	N	01-MAR-21	17-MAR-21	240100119	03 01 03	5,20,32
2864	CHAMOLI	40002103	V	N	13	N	01-MAR-21	17-MAR-21	240100119	03 01 06	2,34,00
2865	CHAMOLI	40002103	V	N	152	N	01-MAR-21	17-MAR-21	240100119	03 01 25	40,78
2866	CHAMOLI	40002103	V	N	146	N	01-MAR-21	17-MAR-21	240100119	03 25 46	10,75,00
2867	CHAMOLI	40002103	V	N	147	N	01-MAR-21	17-MAR-21	240100119	03 25 46	3,55,00
2868	CHAMOLI	40002103	V	N	158	N	01-MAR-21	18-MAR-21	240100119	03 01 40	4,75,52
2869	CHAMOLI	40002103	V	N	155	N	01-MAR-21	18-MAR-21	240100119	34 00 56	10,13,37
2870	CHAMOLI	40002103	V	N	156	N	01-MAR-21	18-MAR-21	240100119	34 00 56	9,40,32
2871	CHAMOLI	40002066	V	N	177	N	01-MAR-21	19-MAR-21	240100119	07 01 24	1,96,50
2872	CHAMOLI	40002103	V	N	166	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,41,45
2873	CHAMOLI	40002103	V	N	168	N	01-MAR-21	19-MAR-21	240100119	03 01 22	1,09,60
2874	CHAMOLI	40002103	V	N	170	N	01-MAR-21	19-MAR-21	240100119	03 01 22	54,20
2875	CHAMOLI	40002103	V	N	171	N	01-MAR-21	19-MAR-21	240100119	03 01 22	1,94,50
2876	CHAMOLI	40002103	V	N	176	N	01-MAR-21	19-MAR-21	240100119	03 01 22	1,40,26
2877	CHAMOLI	40002103	V	N	172	N	01-MAR-21	19-MAR-21	240100119	03 01 25	40,18
2878	CHAMOLI	40002103	V	N	169	N	01-MAR-21	19-MAR-21	240100119	03 03 22	21,00
2879	CHAMOLI	40002103	V	N	174	N	01-MAR-21	19-MAR-21	240100119	03 03 29	14,52
2880	CHAMOLI	40002103	V	N	173	N	01-MAR-21	19-MAR-21	240100119	03 03 40	1,30,00
2881	CHAMOLI	40002103	V	N	161	N	01-MAR-21	19-MAR-21	240100119	03 16 56	45,88,90
2882	CHAMOLI	40002103	V	N	178	N	01-MAR-21	19-MAR-21	240100119	03 16 56	3,65,70
2883	CHAMOLI	40002103	V	N	175	N	01-MAR-21	19-MAR-21	240100119	12 00 21	19,00
2884	CHAMOLI	40002103	V	N	167	N	01-MAR-21	19-MAR-21	240100119	12 00 22	57,15
2885	CHAMOLI	40002066	V	N	191	N	01-MAR-21	20-MAR-21	240100119	07 01 46	1,00,00
2886	CHAMOLI	40002066	V	N	192	N	01-MAR-21	20-MAR-21	240100119	07 07 52	2,10,00
2887	CHAMOLI	40002103	V	N	14	N	01-MAR-21	20-MAR-21	240100119	03 01 01	47,40

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2888	CHAMOLI	40002103	V	N	199	N	01-MAR-21	20-MAR-21	240100119	03 01 02	20,55
2889	CHAMOLI	40002103	V	N	14	N	01-MAR-21	20-MAR-21	240100119	03 01 03	56,40
2890	CHAMOLI	40002103	V	N	197	N	01-MAR-21	20-MAR-21	240100119	03 01 04	30,73
2891	CHAMOLI	40002103	V	N	186	N	01-MAR-21	20-MAR-21	240100119	03 01 24	43,02
2892	CHAMOLI	40002103	V	N	187	N	01-MAR-21	20-MAR-21	240100119	03 01 24	19,99
2893	CHAMOLI	40002103	V	N	188	N	01-MAR-21	20-MAR-21	240100119	03 01 24	20,39
2894	CHAMOLI	40002103	V	N	189	N	01-MAR-21	20-MAR-21	240100119	03 01 24	19,99
2895	CHAMOLI	40002103	V	N	198	N	01-MAR-21	20-MAR-21	240100119	03 03 44	1,20,00
2896	CHAMOLI	40002103	V	N	190	N	01-MAR-21	20-MAR-21	240100119	03 16 56	36,57,00
2897	CHAMOLI	40002103	V	N	196	N	01-MAR-21	20-MAR-21	240100119	12 00 21	31,00
2898	CHAMOLI	40002103	V	N	195	N	01-MAR-21	20-MAR-21	240100119	12 00 42	40,00
2899	CHAMOLI	40002103	V	N	159	N	01-MAR-21	20-MAR-21	240100119	34 00 56	5,51,97
2900	CHAMOLI	40002066	V	N	236	N	01-MAR-21	22-MAR-21	240100119	07 01 09	12,46
2901	CHAMOLI	40002066	V	N	223	N	01-MAR-21	22-MAR-21	240100119	07 01 20	1,19,00
2902	CHAMOLI	40002066	V	N	227	N	01-MAR-21	22-MAR-21	240100119	07 01 20	34,50
2903	CHAMOLI	40002066	V	N	231	N	01-MAR-21	22-MAR-21	240100119	07 01 20	39,63
2904	CHAMOLI	40002066	V	N	238	N	01-MAR-21	22-MAR-21	240100119	07 01 23	10,98
2905	CHAMOLI	40002066	V	N	230	N	01-MAR-21	22-MAR-21	240100119	07 01 25	24,52
2906	CHAMOLI	40002066	V	N	225	N	01-MAR-21	22-MAR-21	240100119	07 01 26	10,50
2907	CHAMOLI	40002066	V	N	232	N	01-MAR-21	22-MAR-21	240100119	07 01 29	51,92
2908	CHAMOLI	40002066	V	N	224	N	01-MAR-21	22-MAR-21	240100119	07 01 42	99,45
2909	CHAMOLI	40002066	V	N	233	N	01-MAR-21	22-MAR-21	240100119	07 01 44	9,25
2910	CHAMOLI	40002066	V	N	218	N	01-MAR-21	22-MAR-21	240100119	07 07 51	2,49,00
2911	CHAMOLI	40002066	V	N	228	N	01-MAR-21	22-MAR-21	240100119	07 07 52	56,00
2912	CHAMOLI	40002066	V	N	229	N	01-MAR-21	22-MAR-21	240100119	07 07 52	1,80,00
2913	CHAMOLI	40002066	V	N	234	N	01-MAR-21	22-MAR-21	240100119	07 07 52	28,54
2914	CHAMOLI	40002066	V	N	219	N	01-MAR-21	22-MAR-21	240100119	25 00 02	79,95
2915	CHAMOLI	40002066	V	N	220	N	01-MAR-21	22-MAR-21	240100119	25 00 02	2,49,60
2916	CHAMOLI	40002066	V	N	221	N	01-MAR-21	22-MAR-21	240100119	25 00 02	1,20,90
2917	CHAMOLI	40002066	V	N	235	N	01-MAR-21	22-MAR-21	240100119	25 00 02	1,01,40
2918	CHAMOLI	40002103	V	N	240	N	01-MAR-21	22-MAR-21	240100119	03 01 29	30,00
2919	CHAMOLI	40002103	V	N	241	N	01-MAR-21	22-MAR-21	240100119	03 01 29	2,62,00

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2920	CHAMOLI	40002103	V	N	239	N	01-MAR-21	22-MAR-21	240100119	03 03 21	50,00
2921	CHAMOLI	40002066	V	N	243	N	01-MAR-21	23-MAR-21	240100119	07 07 52	32,90
2922	CHAMOLI	40002066	V	N	256	N	01-MAR-21	23-MAR-21	240100119	07 07 52	50,00,00
2923	CHAMOLI	40002066	V	N	257	N	01-MAR-21	23-MAR-21	240100119	07 07 52	4,91,00
2924	CHAMOLI	40002066	V	N	258	N	01-MAR-21	23-MAR-21	240100119	07 08 56	1,50,00
2925	CHAMOLI	40002066	V	N	259	N	01-MAR-21	23-MAR-21	240100119	07 09 56	80,00
2926	CHAMOLI	40002066	V	N	242	N	01-MAR-21	23-MAR-21	240100119	25 00 56	70,00
2927	CHAMOLI	40002103	V	N	246	N	01-MAR-21	23-MAR-21	240100119	03 01 04	59,67
2928	CHAMOLI	40002103	V	N	247	N	01-MAR-21	23-MAR-21	240100119	03 01 04	56,90
2929	CHAMOLI	40002103	V	N	248	N	01-MAR-21	23-MAR-21	240100119	03 01 04	39,58
2930	CHAMOLI	40002103	V	N	251	N	01-MAR-21	23-MAR-21	240100119	03 01 21	2,00,00
2931	CHAMOLI	40002103	V	N	252	N	01-MAR-21	23-MAR-21	240100119	03 03 02	33,63
2932	CHAMOLI	40002103	V	N	250	N	01-MAR-21	23-MAR-21	240100119	03 03 44	1,26,35
2933	CHAMOLI	40002103	V	N	244	N	01-MAR-21	23-MAR-21	240100119	12 00 20	3,74
2934	CHAMOLI	40002103	V	N	249	N	01-MAR-21	23-MAR-21	240100119	28 00 42	10,00
2935	CHAMOLI	40002066	V	N	277	N	01-MAR-21	24-MAR-21	240100119	07 01 04	1,55,20
2936	CHAMOLI	40002066	V	N	278	N	01-MAR-21	24-MAR-21	240100119	07 01 04	26,90
2937	CHAMOLI	40002066	V	N	280	N	01-MAR-21	24-MAR-21	240100119	07 01 04	56,10
2938	CHAMOLI	40002066	V	N	282	N	01-MAR-21	24-MAR-21	240100119	07 01 04	62,05
2939	CHAMOLI	40002066	V	N	283	N	01-MAR-21	24-MAR-21	240100119	07 01 04	39,80
2940	CHAMOLI	40002066	V	N	281	N	01-MAR-21	24-MAR-21	240100119	07 01 10	1,00,00
2941	CHAMOLI	40002066	V	N	279	N	01-MAR-21	24-MAR-21	240100119	07 13 56	8,16,00
2942	CHAMOLI	40002103	V	N	15	N	01-MAR-21	24-MAR-21	240100119	03 01 01	4,97,40
2943	CHAMOLI	40002103	V	N	16	N	01-MAR-21	24-MAR-21	240100119	03 01 01	1,44,00
2944	CHAMOLI	40002103	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 01	1,26,00
2945	CHAMOLI	40002103	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 01	2,55,00
2946	CHAMOLI	40002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 01	72,00
2947	CHAMOLI	40002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 01	4,80,00
2948	CHAMOLI	40002103	V	N	21	N	01-MAR-21	24-MAR-21	240100119	03 01 01	11,79,00
2949	CHAMOLI	40002103	V	N	22	N	01-MAR-21	24-MAR-21	240100119	03 01 01	70,40
2950	CHAMOLI	40002103	V	N	23	N	01-MAR-21	24-MAR-21	240100119	03 01 01	1,06,40
2951	CHAMOLI	40002103	V	N	24	N	01-MAR-21	24-MAR-21	240100119	03 01 01	4,81,20

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2952	CHAMOLI	40002103	V	N	25	N	01-MAR-21	24-MAR-21	240100119	03 01 01	1,96,00
2953	CHAMOLI	40002103	V	N	26	N	01-MAR-21	24-MAR-21	240100119	03 01 01	2,57,20
2954	CHAMOLI	40002103	V	N	27	N	01-MAR-21	24-MAR-21	240100119	03 01 01	2,65,70
2955	CHAMOLI	40002103	V	N	28	N	01-MAR-21	24-MAR-21	240100119	03 01 01	75,80
2956	CHAMOLI	40002103	V	N	29	N	01-MAR-21	24-MAR-21	240100119	03 01 01	13,42,00
2957	CHAMOLI	40002103	V	N	30	N	01-MAR-21	24-MAR-21	240100119	03 01 01	18,00
2958	CHAMOLI	40002103	V	N	31	N	01-MAR-21	24-MAR-21	240100119	03 01 01	4,80,00
2959	CHAMOLI	40002103	V	N	32	N	01-MAR-21	24-MAR-21	240100119	03 01 01	4,95,60
2960	CHAMOLI	40002103	V	N	33	N	01-MAR-21	24-MAR-21	240100119	03 01 01	4,80,00
2961	CHAMOLI	40002103	V	N	34	N	01-MAR-21	24-MAR-21	240100119	03 01 01	3,03,80
2962	CHAMOLI	40002103	V	N	35	N	01-MAR-21	24-MAR-21	240100119	03 01 01	1,06,40
2963	CHAMOLI	40002103	V	N	36	N	01-MAR-21	24-MAR-21	240100119	03 01 01	3,01,10
2964	CHAMOLI	40002103	V	N	37	N	01-MAR-21	24-MAR-21	240100119	03 01 01	1,47,20
2965	CHAMOLI	40002103	V	N	15	N	01-MAR-21	24-MAR-21	240100119	03 01 03	5,39,22
2966	CHAMOLI	40002103	V	N	16	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,40,40
2967	CHAMOLI	40002103	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,22,40
2968	CHAMOLI	40002103	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 03	2,59,14
2969	CHAMOLI	40002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 03	68,40
2970	CHAMOLI	40002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 03	5,20,32
2971	CHAMOLI	40002103	V	N	21	N	01-MAR-21	24-MAR-21	240100119	03 01 03	87,39
2972	CHAMOLI	40002103	V	N	22	N	01-MAR-21	24-MAR-21	240100119	03 01 03	80,92
2973	CHAMOLI	40002103	V	N	23	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,15,38
2974	CHAMOLI	40002103	V	N	24	N	01-MAR-21	24-MAR-21	240100119	03 01 03	5,21,58
2975	CHAMOLI	40002103	V	N	25	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,91,66
2976	CHAMOLI	40002103	V	N	26	N	01-MAR-21	24-MAR-21	240100119	03 01 03	2,18,16
2977	CHAMOLI	40002103	V	N	27	N	01-MAR-21	24-MAR-21	240100119	03 01 03	3,01,86
2978	CHAMOLI	40002103	V	N	28	N	01-MAR-21	24-MAR-21	240100119	03 01 03	86,70
2979	CHAMOLI	40002103	V	N	29	N	01-MAR-21	24-MAR-21	240100119	03 01 03	99,50
2980	CHAMOLI	40002103	V	N	30	N	01-MAR-21	24-MAR-21	240100119	03 01 03	26,94
2981	CHAMOLI	40002103	V	N	31	N	01-MAR-21	24-MAR-21	240100119	03 01 03	5,20,32
2982	CHAMOLI	40002103	V	N	32	N	01-MAR-21	24-MAR-21	240100119	03 01 03	5,37,12
2983	CHAMOLI	40002103	V	N	33	N	01-MAR-21	24-MAR-21	240100119	03 01 03	5,20,32

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2984	CHAMOLI	40002103	V	N	34	N	01-MAR-21	24-MAR-21	240100119	03 01 03	3,31,50
2985	CHAMOLI	40002103	V	N	35	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,15,38
2986	CHAMOLI	40002103	V	N	36	N	01-MAR-21	24-MAR-21	240100119	03 01 03	3,23,53
2987	CHAMOLI	40002103	V	N	37	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,59,48
2988	CHAMOLI	40002103	V	N	15	N	01-MAR-21	24-MAR-21	240100119	03 01 06	2,34,00
2989	CHAMOLI	40002103	V	N	16	N	01-MAR-21	24-MAR-21	240100119	03 01 06	72,00
2990	CHAMOLI	40002103	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 06	63,00
2991	CHAMOLI	40002103	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 06	1,26,00
2992	CHAMOLI	40002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 06	36,00
2993	CHAMOLI	40002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 06	2,34,00
2994	CHAMOLI	40002103	V	N	21	N	01-MAR-21	24-MAR-21	240100119	03 01 06	1,08,00
2995	CHAMOLI	40002103	V	N	22	N	01-MAR-21	24-MAR-21	240100119	03 01 06	32,40
2996	CHAMOLI	40002103	V	N	23	N	01-MAR-21	24-MAR-21	240100119	03 01 06	52,00
2997	CHAMOLI	40002103	V	N	24	N	01-MAR-21	24-MAR-21	240100119	03 01 06	46,80
2998	CHAMOLI	40002103	V	N	25	N	01-MAR-21	24-MAR-21	240100119	03 01 06	81,00
2999	CHAMOLI	40002103	V	N	26	N	01-MAR-21	24-MAR-21	240100119	03 01 06	72,00
3000	CHAMOLI	40002103	V	N	27	N	01-MAR-21	24-MAR-21	240100119	03 01 06	1,25,80
3001	CHAMOLI	40002103	V	N	28	N	01-MAR-21	24-MAR-21	240100119	03 01 06	28,00
3002	CHAMOLI	40002103	V	N	29	N	01-MAR-21	24-MAR-21	240100119	03 01 06	61,20
3003	CHAMOLI	40002103	V	N	30	N	01-MAR-21	24-MAR-21	240100119	03 01 06	16,20
3004	CHAMOLI	40002103	V	N	31	N	01-MAR-21	24-MAR-21	240100119	03 01 06	2,34,00
3005	CHAMOLI	40002103	V	N	32	N	01-MAR-21	24-MAR-21	240100119	03 01 06	2,34,00
3006	CHAMOLI	40002103	V	N	33	N	01-MAR-21	24-MAR-21	240100119	03 01 06	46,80
3007	CHAMOLI	40002103	V	N	34	N	01-MAR-21	24-MAR-21	240100119	03 01 06	10,40
3008	CHAMOLI	40002103	V	N	35	N	01-MAR-21	24-MAR-21	240100119	03 01 06	52,00
3009	CHAMOLI	40002103	V	N	36	N	01-MAR-21	24-MAR-21	240100119	03 01 06	20,80
3010	CHAMOLI	40002103	V	N	37	N	01-MAR-21	24-MAR-21	240100119	03 01 06	10,40
3011	CHAMOLI	40002103	V	N	265	N	01-MAR-21	24-MAR-21	240100119	03 01 51	7,00,00
3012	CHAMOLI	40002103	V	N	286	N	01-MAR-21	24-MAR-21	240100119	03 03 29	4,43
3013	CHAMOLI	40002103	V	N	38	N	01-MAR-21	25-MAR-21	240100119	03 01 01	9,32,00
3014	CHAMOLI	40002103	V	N	39	N	01-MAR-21	25-MAR-21	240100119	03 01 01	2,21,00
3015	CHAMOLI	40002103	V	N	38	N	01-MAR-21	25-MAR-21	240100119	03 01 03	1,58,44

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3016	CHAMOLI	40002103	V	N	39	N	01-MAR-21	25-MAR-21	240100119	03 01 03	37,57
3017	CHAMOLI	40002103	V	N	38	N	01-MAR-21	25-MAR-21	240100119	03 01 06	52,20
3018	CHAMOLI	40002103	V	N	39	N	01-MAR-21	25-MAR-21	240100119	03 01 06	1,80
3019	CHAMOLI	40002066	V	N	300	N	01-MAR-21	26-MAR-21	240100119	07 01 04	21,15
3020	CHAMOLI	40002066	V	N	40	N	01-MAR-21	26-MAR-21	240100119	07 01 07	11,00
3021	CHAMOLI	40002066	V	N	41	N	01-MAR-21	26-MAR-21	240100119	07 01 07	11,00
3022	CHAMOLI	40002066	V	N	43	N	01-MAR-21	26-MAR-21	240100119	07 01 07	58,00
3023	CHAMOLI	40002066	V	N	363	N	01-MAR-21	26-MAR-21	240100119	07 01 25	97,02
3024	CHAMOLI	40002066	V	N	364	N	01-MAR-21	26-MAR-21	240100119	07 01 25	39,95
3025	CHAMOLI	40002066	V	N	365	N	01-MAR-21	26-MAR-21	240100119	25 00 02	5,85
3026	CHAMOLI	40002066	V	N	301	N	01-MAR-21	26-MAR-21	240100119	25 00 56	29,25
3027	CHAMOLI	40002103	V	N	42	N	01-MAR-21	26-MAR-21	240100119	03 01 01	32,13
3028	CHAMOLI	40002103	V	N	42	N	01-MAR-21	26-MAR-21	240100119	03 01 03	5,46
3029	CHAMOLI	40002103	V	N	42	N	01-MAR-21	26-MAR-21	240100119	03 01 06	2,45
3030	CHAMOLI	40002103	V	N	357	N	01-MAR-21	26-MAR-21	240100119	03 01 25	5,76
3031	CHAMOLI	40002103	V	N	352	N	01-MAR-21	26-MAR-21	240100119	03 01 44	5,38,83
3032	CHAMOLI	40002103	V	N	353	N	01-MAR-21	26-MAR-21	240100119	03 01 44	2,17,50
3033	CHAMOLI	40002103	V	N	338	N	01-MAR-21	26-MAR-21	240100119	03 01 51	2,48,78
3034	CHAMOLI	40002103	V	N	340	N	01-MAR-21	26-MAR-21	240100119	03 01 51	2,49,27
3035	CHAMOLI	40002103	V	N	339	N	01-MAR-21	26-MAR-21	240100119	03 03 29	25,19
3036	CHAMOLI	40002103	V	N	294	N	01-MAR-21	26-MAR-21	240100119	03 25 46	11,63,80
3037	CHAMOLI	40002103	V	N	332	N	01-MAR-21	26-MAR-21	240100119	03 25 46	25,26,00
3038	CHAMOLI	40002103	V	N	334	N	01-MAR-21	26-MAR-21	240100119	03 25 46	4,56,40
3039	CHAMOLI	40002103	V	N	335	N	01-MAR-21	26-MAR-21	240100119	03 25 46	29,83,50
3040	CHAMOLI	40002103	V	N	336	N	01-MAR-21	26-MAR-21	240100119	03 25 46	11,27,50
3041	CHAMOLI	40002103	V	N	337	N	01-MAR-21	26-MAR-21	240100119	03 25 46	19,41,00
3042	CHAMOLI	40002103	V	N	355	N	01-MAR-21	26-MAR-21	240100119	03 25 46	7,20,00
3043	CHAMOLI	40002066	V	N	386	N	01-MAR-21	29-MAR-21	240100119	07 01 02	2,34,00
3044	CHAMOLI	40002066	V	N	387	N	01-MAR-21	29-MAR-21	240100119	07 01 02	1,71,60
3045	CHAMOLI	40002066	V	N	370	N	01-MAR-21	29-MAR-21	240100119	07 01 04	30,85
3046	CHAMOLI	40002066	V	N	384	N	01-MAR-21	29-MAR-21	240100119	07 01 04	29,50
3047	CHAMOLI	40002066	V	N	388	N	01-MAR-21	29-MAR-21	240100119	07 01 04	43,25

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3048	CHAMOLI	40002066	V	N	389	N	01-MAR-21	29-MAR-21	240100119	07 01 04	1,69,25
3049	CHAMOLI	40002066	V	N	383	N	01-MAR-21	29-MAR-21	240100119	07 01 20	69,00
3050	CHAMOLI	40002066	V	N	382	N	01-MAR-21	29-MAR-21	240100119	07 01 21	30,00
3051	CHAMOLI	40002066	V	N	367	N	01-MAR-21	29-MAR-21	240100119	07 01 25	17,38
3052	CHAMOLI	40002066	V	N	381	N	01-MAR-21	29-MAR-21	240100119	07 01 25	2,62,88
3053	CHAMOLI	40002066	V	N	369	N	01-MAR-21	29-MAR-21	240100119	07 07 52	2,49,90
3054	CHAMOLI	40002066	V	N	385	N	01-MAR-21	29-MAR-21	240100119	07 07 52	2,49,00
3055	CHAMOLI	40002066	V	N	368	N	01-MAR-21	29-MAR-21	240100119	25 00 42	1,50,00
3056	CHAMOLI	40002103	V	N	45	N	01-MAR-21	29-MAR-21	240100119	03 01 01	12,82,00
3057	CHAMOLI	40002103	V	N	46	N	01-MAR-21	29-MAR-21	240100119	03 01 01	5,69,00
3058	CHAMOLI	40002103	V	N	45	N	01-MAR-21	29-MAR-21	240100119	03 01 03	95,06
3059	CHAMOLI	40002103	V	N	46	N	01-MAR-21	29-MAR-21	240100119	03 01 03	96,73
3060	CHAMOLI	40002103	V	N	45	N	01-MAR-21	29-MAR-21	240100119	03 01 06	90,00
3061	CHAMOLI	40002103	V	N	377	N	01-MAR-21	29-MAR-21	240100119	03 01 29	54,44
3062	CHAMOLI	40002103	V	N	372	N	01-MAR-21	29-MAR-21	240100119	03 01 44	19,91,00
3063	CHAMOLI	40002103	V	N	376	N	01-MAR-21	29-MAR-21	240100119	03 03 29	2,28,50
3064	CHAMOLI	40002103	V	N	374	N	01-MAR-21	29-MAR-21	240100119	03 03 42	3,55,04
3065	CHAMOLI	40002103	V	N	375	N	01-MAR-21	29-MAR-21	240100119	03 03 44	1,71,26
3066	CHAMOLI	40002103	V	N	371	N	01-MAR-21	29-MAR-21	240100119	03 06 02	6,95,00
3067	CHAMOLI	40002066	V	N	390	N	01-MAR-21	30-MAR-21	240100119	07 01 04	33,95
3068	CHAMOLI	40002066	V	N	391	N	01-MAR-21	30-MAR-21	240100119	07 01 40	1,00,00
3069	CHAMOLI	40002103	V	N	47	N	01-MAR-21	30-MAR-21	240100119	03 01 01	5,80,40
3070	CHAMOLI	40002103	V	N	47	N	01-MAR-21	30-MAR-21	240100119	03 01 03	6,28,50
3071	CHAMOLI	40002103	V	N	47	N	01-MAR-21	30-MAR-21	240100119	03 01 06	54,80
3072	CHAMPAWAT	88002103	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 01	11,90,00
3073	CHAMPAWAT	88002103	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 03	2,02,30
3074	CHAMPAWAT	88002103	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 06	1,12,90
3075	CHAMPAWAT	88002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119	03 01 42	38,00
3076	CHAMPAWAT	88002103	V	N	6	N	01-MAR-21	02-MAR-21	240100119	03 01 01	2,01,22,00
3077	CHAMPAWAT	88002103	V	N	6	N	01-MAR-21	02-MAR-21	240100119	03 01 03	34,20,74
3078	CHAMPAWAT	88002103	V	N	6	N	01-MAR-21	02-MAR-21	240100119	03 01 06	17,80,15
3079	CHAMPAWAT	88002103	V	N	7	N	01-MAR-21	03-MAR-21	240100119	03 01 01	5,36,00

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3080	CHAMPAWAT	88002103	V	N	8	N	01-MAR-21	03-MAR-21	240100119	03 01 01	11,90,00
3081	CHAMPAWAT	88002103	V	N	7	N	01-MAR-21	03-MAR-21	240100119	03 01 03	91,12
3082	CHAMPAWAT	88002103	V	N	8	N	01-MAR-21	03-MAR-21	240100119	03 01 03	2,02,30
3083	CHAMPAWAT	88002103	V	N	7	N	01-MAR-21	03-MAR-21	240100119	03 01 06	46,90
3084	CHAMPAWAT	88002103	V	N	8	N	01-MAR-21	03-MAR-21	240100119	03 01 06	1,12,90
3085	CHAMPAWAT	88002103	V	N	12	N	01-MAR-21	05-MAR-21	240100119	03 01 02	1,70,00
3086	CHAMPAWAT	88002103	V	N	13	N	01-MAR-21	05-MAR-21	240100119	03 01 02	62,50
3087	CHAMPAWAT	88002103	V	N	14	N	01-MAR-21	05-MAR-21	240100119	03 01 02	1,07,50
3088	CHAMPAWAT	88002103	V	N	4	N	01-MAR-21	05-MAR-21	240100119	03 01 04	4,75,25
3089	CHAMPAWAT	88002103	V	N	6	N	01-MAR-21	05-MAR-21	240100119	03 01 04	78,00
3090	CHAMPAWAT	88002103	V	N	10	N	01-MAR-21	05-MAR-21	240100119	03 01 09	60,15
3091	CHAMPAWAT	88002103	V	N	11	N	01-MAR-21	05-MAR-21	240100119	03 01 09	1,59,00
3092	CHAMPAWAT	88002103	V	N	7	N	01-MAR-21	05-MAR-21	240100119	03 01 09	1,94,56
3093	CHAMPAWAT	88002103	V	N	8	N	01-MAR-21	05-MAR-21	240100119	03 01 09	22,88
3094	CHAMPAWAT	88002103	V	N	9	N	01-MAR-21	05-MAR-21	240100119	03 01 09	63,41
3095	CHAMPAWAT	88002103	V	N	15	N	01-MAR-21	05-MAR-21	240100119	03 01 40	55,00
3096	CHAMPAWAT	88002103	V	N	16	N	01-MAR-21	05-MAR-21	240100119	03 01 44	2,48,74
3097	CHAMPAWAT	88002103	V	N	17	N	01-MAR-21	05-MAR-21	240100119	03 03 51	2,50,00
3098	CHAMPAWAT	88002103	V	N	5	N	01-MAR-21	05-MAR-21	240100119	03 29 42	2,58,75
3099	CHAMPAWAT	88002103	V	N	18	N	01-MAR-21	05-MAR-21	240100119	03 36 56	2,49,97
3100	CHAMPAWAT	88002103	V	N	19	N	01-MAR-21	05-MAR-21	240100119	03 36 56	2,49,97
3101	CHAMPAWAT	88002103	V	N	20	N	01-MAR-21	05-MAR-21	240100119	03 36 56	2,49,97
3102	CHAMPAWAT	88002103	V	N	9	N	01-MAR-21	06-MAR-21	240100119	03 01 01	5,20,00
3103	CHAMPAWAT	88002103	V	N	9	N	01-MAR-21	06-MAR-21	240100119	03 01 03	88,40
3104	CHAMPAWAT	88002103	V	N	10	N	01-MAR-21	06-MAR-21	240100119	03 01 06	2,37,60
3105	CHAMPAWAT	88002103	V	N	9	N	01-MAR-21	06-MAR-21	240100119	03 01 06	40,60
3106	CHAMPAWAT	88002103	V	N	12	N	01-MAR-21	09-MAR-21	240100119	03 01 01	5,20,00
3107	CHAMPAWAT	88002103	V	N	12	N	01-MAR-21	09-MAR-21	240100119	03 01 03	88,40
3108	CHAMPAWAT	88002103	V	N	12	N	01-MAR-21	09-MAR-21	240100119	03 01 06	40,60
3109	CHAMPAWAT	88002103	V	N	34	N	01-MAR-21	09-MAR-21	240100119	03 01 22	55,00
3110	CHAMPAWAT	88002103	V	N	33	N	01-MAR-21	09-MAR-21	240100119	03 01 25	2,42,17
3111	CHAMPAWAT	88002103	V	N	31	N	01-MAR-21	09-MAR-21	240100119	03 03 02	2,27,00

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3112	CHAMPAWAT	88002103	V	N	32	N	01-MAR-21	09-MAR-21	240100119	03 03 22	44,00
3113	CHAMPAWAT	88002103	V	N	35	N	01-MAR-21	09-MAR-21	240100119	03 03 51	2,50,00
3114	CHAMPAWAT	88002103	V	N	36	N	01-MAR-21	09-MAR-21	240100119	03 36 56	2,49,97
3115	CHAMPAWAT	88002103	V	N	37	N	01-MAR-21	09-MAR-21	240100119	03 36 56	2,49,97
3116	CHAMPAWAT	88002103	V	N	38	N	01-MAR-21	09-MAR-21	240100119	03 36 56	2,49,97
3117	CHAMPAWAT	88002103	V	N	39	N	01-MAR-21	09-MAR-21	240100119	03 36 56	2,49,97
3118	CHAMPAWAT	88002103	V	N	48	N	01-MAR-21	16-MAR-21	240100119	03 01 04	3,46,90
3119	CHAMPAWAT	88002103	V	N	56	N	01-MAR-21	16-MAR-21	240100119	03 01 22	1,69,68
3120	CHAMPAWAT	88002103	V	N	51	N	01-MAR-21	16-MAR-21	240100119	03 01 29	2,93,74
3121	CHAMPAWAT	88002103	V	N	49	N	01-MAR-21	16-MAR-21	240100119	03 03 22	1,10,00
3122	CHAMPAWAT	88002103	V	N	44	N	01-MAR-21	16-MAR-21	240100119	03 25 46	1,25,00
3123	CHAMPAWAT	88002103	V	N	45	N	01-MAR-21	16-MAR-21	240100119	03 25 46	80,00
3124	CHAMPAWAT	88002103	V	N	46	N	01-MAR-21	16-MAR-21	240100119	03 25 46	90,00
3125	CHAMPAWAT	88002103	V	N	54	N	01-MAR-21	16-MAR-21	240100119	03 25 46	8,00,00
3126	CHAMPAWAT	88002103	V	N	55	N	01-MAR-21	16-MAR-21	240100119	03 25 46	64,50
3127	CHAMPAWAT	88002103	V	N	57	N	01-MAR-21	16-MAR-21	240100119	03 25 46	65,00
3128	CHAMPAWAT	88002103	V	N	50	N	01-MAR-21	16-MAR-21	240100119	14 00 56	5,00,00
3129	CHAMPAWAT	88002103	V	N	52	N	01-MAR-21	16-MAR-21	240100119	14 00 56	2,00,00
3130	CHAMPAWAT	88002103	V	N	53	N	01-MAR-21	16-MAR-21	240100119	14 00 56	5,00,00
3131	CHAMPAWAT	88002103	V	N	58	N	01-MAR-21	16-MAR-21	240100119	14 00 56	5,00,00
3132	CHAMPAWAT	88002103	V	N	59	N	01-MAR-21	16-MAR-21	240100119	14 00 56	3,00,00
3133	CHAMPAWAT	88002103	V	N	60	N	01-MAR-21	16-MAR-21	240100119	14 00 56	3,00,00
3134	CHAMPAWAT	88002103	V	N	87	N	01-MAR-21	18-MAR-21	240100119	03 01 20	3,16,40
3135	CHAMPAWAT	88002103	V	N	78	N	01-MAR-21	18-MAR-21	240100119	03 01 23	2,07,68
3136	CHAMPAWAT	88002103	V	N	82	N	01-MAR-21	18-MAR-21	240100119	03 01 23	2,87,52
3137	CHAMPAWAT	88002103	V	N	83	N	01-MAR-21	18-MAR-21	240100119	03 01 23	1,65,88
3138	CHAMPAWAT	88002103	V	N	86	N	01-MAR-21	18-MAR-21	240100119	03 01 29	1,48,21
3139	CHAMPAWAT	88002103	V	N	91	N	01-MAR-21	18-MAR-21	240100119	03 01 40	2,45,00
3140	CHAMPAWAT	88002103	V	N	81	N	01-MAR-21	18-MAR-21	240100119	03 01 42	32,50
3141	CHAMPAWAT	88002103	V	N	89	N	01-MAR-21	18-MAR-21	240100119	03 01 42	2,29,50
3142	CHAMPAWAT	88002103	V	N	79	N	01-MAR-21	18-MAR-21	240100119	03 01 44	72,68
3143	CHAMPAWAT	88002103	V	N	80	N	01-MAR-21	18-MAR-21	240100119	03 01 44	42,14

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3144	CHAMPAWAT	88002103	V	N	92	N	01-MAR-21	18-MAR-21	240100119	03 01 44	2,36,44
3145	CHAMPAWAT	88002103	V	N	84	N	01-MAR-21	18-MAR-21	240100119	03 03 21	1,70,00
3146	CHAMPAWAT	88002103	V	N	90	N	01-MAR-21	18-MAR-21	240100119	03 36 56	2,49,97
3147	CHAMPAWAT	88002103	V	N	88	N	01-MAR-21	18-MAR-21	240100119	14 00 56	7,50,00
3148	CHAMPAWAT	88002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 01	2,45,00
3149	CHAMPAWAT	88002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 03	41,65
3150	CHAMPAWAT	88002103	V	N	101	N	01-MAR-21	19-MAR-21	240100119	03 01 29	63,98
3151	CHAMPAWAT	88002103	V	N	102	N	01-MAR-21	19-MAR-21	240100119	03 03 02	3,82,50
3152	CHAMPAWAT	88002103	V	N	104	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,25,00
3153	CHAMPAWAT	88002103	V	N	106	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,67,50
3154	CHAMPAWAT	88002103	V	N	107	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,20,18
3155	CHAMPAWAT	88002103	V	N	108	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,51,25
3156	CHAMPAWAT	88002103	V	N	111	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,31,13
3157	CHAMPAWAT	88002103	V	N	99	N	01-MAR-21	19-MAR-21	240100119	03 03 44	53,25
3158	CHAMPAWAT	88002103	V	N	109	N	01-MAR-21	19-MAR-21	240100119	03 03 51	2,30,00
3159	CHAMPAWAT	88002103	V	N	103	N	01-MAR-21	19-MAR-21	240100119	34 00 56	45,09,75
3160	CHAMPAWAT	88002103	V	N	105	N	01-MAR-21	19-MAR-21	240100119	34 00 56	5,08,50
3161	CHAMPAWAT	88002103	V	N	117	N	01-MAR-21	22-MAR-21	240100119	03 01 08	25,40,76
3162	CHAMPAWAT	88002103	V	N	118	N	01-MAR-21	22-MAR-21	240100119	03 01 27	80,00
3163	CHAMPAWAT	88002103	V	N	119	N	01-MAR-21	22-MAR-21	240100119	03 01 27	60,00
3164	CHAMPAWAT	88002103	V	N	115	N	01-MAR-21	22-MAR-21	240100119	03 01 29	10,69
3165	CHAMPAWAT	88002103	V	N	112	N	01-MAR-21	22-MAR-21	240100119	03 01 51	16,00,00
3166	CHAMPAWAT	88002103	V	N	143	N	01-MAR-21	23-MAR-21	240100119	03 01 21	1,50,00
3167	CHAMPAWAT	88002103	V	N	146	N	01-MAR-21	23-MAR-21	240100119	03 01 21	1,50,00
3168	CHAMPAWAT	88002103	V	N	137	N	01-MAR-21	23-MAR-21	240100119	03 01 51	2,50,00
3169	CHAMPAWAT	88002103	V	N	138	N	01-MAR-21	23-MAR-21	240100119	03 01 51	2,50,00
3170	CHAMPAWAT	88002103	V	N	145	N	01-MAR-21	23-MAR-21	240100119	03 03 22	2,46,00
3171	CHAMPAWAT	88002103	V	N	136	N	01-MAR-21	23-MAR-21	240100119	03 03 29	1,50,00
3172	CHAMPAWAT	88002103	V	N	122	N	01-MAR-21	23-MAR-21	240100119	03 03 42	19,90
3173	CHAMPAWAT	88002103	V	N	123	N	01-MAR-21	23-MAR-21	240100119	03 03 42	20,00
3174	CHAMPAWAT	88002103	V	N	132	N	01-MAR-21	23-MAR-21	240100119	03 03 42	20,00
3175	CHAMPAWAT	88002103	V	N	133	N	01-MAR-21	23-MAR-21	240100119	03 03 42	19,50

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3176	CHAMPAWAT	88002103	V	N	134	N	01-MAR-21	23-MAR-21	240100119 03 03 42	19,50
3177	CHAMPAWAT	88002103	V	N	135	N	01-MAR-21	23-MAR-21	240100119 03 03 42	33,95
3178	CHAMPAWAT	88002103	V	N	144	N	01-MAR-21	23-MAR-21	240100119 03 03 42	2,15,76
3179	CHAMPAWAT	88002103	V	N	152	N	01-MAR-21	23-MAR-21	240100119 03 03 42	1,50,00
3180	CHAMPAWAT	88002103	V	N	139	N	01-MAR-21	23-MAR-21	240100119 03 03 51	2,45,00
3181	CHAMPAWAT	88002103	V	N	140	N	01-MAR-21	23-MAR-21	240100119 03 03 51	2,49,70
3182	CHAMPAWAT	88002103	V	N	141	N	01-MAR-21	23-MAR-21	240100119 03 03 51	2,48,00
3183	CHAMPAWAT	88002103	V	N	126	N	01-MAR-21	23-MAR-21	240100119 14 00 56	2,00,00
3184	CHAMPAWAT	88002103	V	N	127	N	01-MAR-21	23-MAR-21	240100119 14 00 56	3,00,00
3185	CHAMPAWAT	88002103	V	N	159	N	01-MAR-21	24-MAR-21	240100119 03 01 23	1,23,97
3186	CHAMPAWAT	88002103	V	N	160	N	01-MAR-21	24-MAR-21	240100119 03 01 23	1,50,36
3187	CHAMPAWAT	88002103	V	N	158	N	01-MAR-21	24-MAR-21	240100119 03 01 24	52,07
3188	CHAMPAWAT	88002103	V	N	170	N	01-MAR-21	24-MAR-21	240100119 03 01 24	63,71
3189	CHAMPAWAT	88002103	V	N	161	N	01-MAR-21	24-MAR-21	240100119 03 03 44	2,00,00
3190	CHAMPAWAT	88002103	V	N	162	N	01-MAR-21	24-MAR-21	240100119 03 03 44	79,20
3191	CHAMPAWAT	88002103	V	N	163	N	01-MAR-21	24-MAR-21	240100119 03 03 44	2,47,50
3192	CHAMPAWAT	88002103	V	N	164	N	01-MAR-21	24-MAR-21	240100119 03 03 44	69,38
3193	CHAMPAWAT	88002103	V	N	165	N	01-MAR-21	24-MAR-21	240100119 03 03 44	52,00
3194	CHAMPAWAT	88002103	V	N	166	N	01-MAR-21	24-MAR-21	240100119 03 03 44	12,50
3195	CHAMPAWAT	88002103	V	N	167	N	01-MAR-21	24-MAR-21	240100119 03 03 44	84,00
3196	CHAMPAWAT	88002103	V	N	171	N	01-MAR-21	24-MAR-21	240100119 03 03 51	27,30
3197	CHAMPAWAT	88002103	V	N	155	N	01-MAR-21	24-MAR-21	240100119 03 16 56	40,22,70
3198	CHAMPAWAT	88002103	V	N	156	N	01-MAR-21	24-MAR-21	240100119 03 29 42	1,72,50
3199	CHAMPAWAT	88002103	V	N	157	N	01-MAR-21	24-MAR-21	240100119 03 29 42	5,51,25
3200	CHAMPAWAT	88002103	V	N	168	N	01-MAR-21	24-MAR-21	240100119 14 00 56	2,00,00
3201	CHAMPAWAT	88002103	V	N	147	N	01-MAR-21	24-MAR-21	240100119 34 00 56	28,70
3202	CHAMPAWAT	88002103	V	N	153	N	01-MAR-21	24-MAR-21	240100119 34 00 56	1,03,00,00
3203	CHAMPAWAT	88002103	V	N	154	N	01-MAR-21	24-MAR-21	240100119 34 00 56	3,93,40
3204	CHAMPAWAT	88002103	V	N	172	N	01-MAR-21	25-MAR-21	240100119 03 01 22	1,72,50
3205	CHAMPAWAT	88002103	V	N	173	N	01-MAR-21	25-MAR-21	240100119 03 01 22	27,50
3206	CHAMPAWAT	88002103	V	N	181	N	01-MAR-21	25-MAR-21	240100119 03 03 44	2,48,74
3207	CHAMPAWAT	88002103	V	N	182	N	01-MAR-21	25-MAR-21	240100119 03 03 44	1,00,00

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3208	CHAMPAWAT	88002103	V	N	184	N	01-MAR-21	25-MAR-21	240100119	03 03 44	1,00,37
3209	CHAMPAWAT	88002103	V	N	174	N	01-MAR-21	25-MAR-21	240100119	31 00 56	96,00,00
3210	CHAMPAWAT	88002103	V	N	175	N	01-MAR-21	25-MAR-21	240100119	31 00 56	96,00,00
3211	CHAMPAWAT	88002103	V	N	183	N	01-MAR-21	25-MAR-21	240100119	34 00 56	77,25,00
3212	CHAMPAWAT	88002103	V	N	185	N	01-MAR-21	28-MAR-21	240100119	34 00 56	1,32,02
3213	DEHRADUN	01002103	C	N	85	N	01-MAR-21	01-MAR-21	240100119	03 02 52	24,72,00
3214	DEHRADUN	01002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	03 01 01	94,09,00
3215	DEHRADUN	01002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 01	71,86,75
3216	DEHRADUN	01002103	V	N	14	N	01-MAR-21	01-MAR-21	240100119	03 01 01	6,34,50,00
3217	DEHRADUN	01002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	03 01 03	15,99,53
3218	DEHRADUN	01002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 03	12,21,75
3219	DEHRADUN	01002103	V	N	14	N	01-MAR-21	01-MAR-21	240100119	03 01 03	1,07,86,50
3220	DEHRADUN	01002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	03 01 06	8,60,80
3221	DEHRADUN	01002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 06	5,73,65
3222	DEHRADUN	01002103	V	N	14	N	01-MAR-21	01-MAR-21	240100119	03 01 06	55,64,45
3223	DEHRADUN	01002103	V	N	92	N	01-MAR-21	01-MAR-21	240100119	03 01 08	79,95,26
3224	DEHRADUN	01002103	V	N	67	N	01-MAR-21	01-MAR-21	240100119	03 01 20	1,80,40
3225	DEHRADUN	01002103	V	N	96	N	01-MAR-21	01-MAR-21	240100119	03 01 20	1,32,29
3226	DEHRADUN	01002103	V	N	57	N	01-MAR-21	01-MAR-21	240100119	03 01 22	2,03,65
3227	DEHRADUN	01002103	V	N	58	N	01-MAR-21	01-MAR-21	240100119	03 01 22	1,52,42
3228	DEHRADUN	01002103	V	N	59	N	01-MAR-21	01-MAR-21	240100119	03 01 22	1,83,19
3229	DEHRADUN	01002103	V	N	65	N	01-MAR-21	01-MAR-21	240100119	03 01 22	2,49,33
3230	DEHRADUN	01002103	V	N	87	N	01-MAR-21	01-MAR-21	240100119	03 01 22	23,84
3231	DEHRADUN	01002103	V	N	88	N	01-MAR-21	01-MAR-21	240100119	03 01 22	5,50
3232	DEHRADUN	01002103	V	N	75	N	01-MAR-21	01-MAR-21	240100119	03 01 23	1,29,48
3233	DEHRADUN	01002103	V	N	76	N	01-MAR-21	01-MAR-21	240100119	03 01 23	1,51,17
3234	DEHRADUN	01002103	V	N	62	N	01-MAR-21	01-MAR-21	240100119	03 01 29	1,29,70
3235	DEHRADUN	01002103	V	N	79	N	01-MAR-21	01-MAR-21	240100119	03 01 29	2,47,80
3236	DEHRADUN	01002103	V	N	95	N	01-MAR-21	01-MAR-21	240100119	03 01 29	3,06,77
3237	DEHRADUN	01002103	V	N	101	N	01-MAR-21	01-MAR-21	240100119	03 03 02	1,05,00
3238	DEHRADUN	01002103	V	N	90	N	01-MAR-21	01-MAR-21	240100119	03 03 02	1,40,40
3239	DEHRADUN	01002103	V	N	91	N	01-MAR-21	01-MAR-21	240100119	03 03 02	2,04,09

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3240	DEHRADUN	01002103	V	N	70	N	01-MAR-21	01-MAR-21	240100119	03 03 40	45,00
3241	DEHRADUN	01002103	V	N	72	N	01-MAR-21	01-MAR-21	240100119	03 03 40	46,17
3242	DEHRADUN	01002103	V	N	71	N	01-MAR-21	01-MAR-21	240100119	03 03 44	2,10,00
3243	DEHRADUN	01002103	V	N	78	N	01-MAR-21	01-MAR-21	240100119	03 04 42	2,36,50
3244	DEHRADUN	01002103	V	N	80	N	01-MAR-21	01-MAR-21	240100119	03 04 42	1,60,00
3245	DEHRADUN	01002103	V	N	81	N	01-MAR-21	01-MAR-21	240100119	03 04 42	2,43,20
3246	DEHRADUN	01002103	V	N	61	N	01-MAR-21	01-MAR-21	240100119	03 04 44	6,09,00
3247	DEHRADUN	01002103	V	N	66	N	01-MAR-21	01-MAR-21	240100119	03 04 44	7,25,00
3248	DEHRADUN	01002103	V	N	74	N	01-MAR-21	01-MAR-21	240100119	03 04 44	16,46,00
3249	DEHRADUN	01002103	V	N	82	N	01-MAR-21	01-MAR-21	240100119	03 04 44	4,89,00
3250	DEHRADUN	01002103	V	N	84	N	01-MAR-21	01-MAR-21	240100119	03 04 44	1,10,00
3251	DEHRADUN	01002103	V	N	86	N	01-MAR-21	01-MAR-21	240100119	03 04 44	10,85,60
3252	DEHRADUN	01002103	V	N	77	N	01-MAR-21	01-MAR-21	240100119	03 04 51	2,00,60
3253	DEHRADUN	01002103	V	N	89	N	01-MAR-21	01-MAR-21	240100119	03 05 40	3,89,40
3254	DEHRADUN	01002103	V	N	94	N	01-MAR-21	01-MAR-21	240100119	03 05 44	5,32,80
3255	DEHRADUN	01002103	V	N	83	N	01-MAR-21	01-MAR-21	240100119	03 06 40	2,00,00
3256	DEHRADUN	01002103	V	N	100	N	01-MAR-21	01-MAR-21	240100119	03 06 44	4,56,00
3257	DEHRADUN	01002103	V	N	97	N	01-MAR-21	01-MAR-21	240100119	03 06 44	24,17,00
3258	DEHRADUN	01002103	V	N	98	N	01-MAR-21	01-MAR-21	240100119	03 06 44	1,14,20
3259	DEHRADUN	01002103	V	N	99	N	01-MAR-21	01-MAR-21	240100119	03 06 44	9,10,00
3260	DEHRADUN	01002103	V	N	73	N	01-MAR-21	01-MAR-21	240100119	03 16 56	10,97,10
3261	DEHRADUN	01002103	V	N	56	N	01-MAR-21	01-MAR-21	240100119	03 23 56	30,03,75
3262	DEHRADUN	01002103	V	N	60	N	01-MAR-21	01-MAR-21	240100119	12 00 22	25,00
3263	DEHRADUN	01002103	V	N	63	N	01-MAR-21	01-MAR-21	240100119	13 00 22	39,30
3264	DEHRADUN	01002103	V	N	64	N	01-MAR-21	01-MAR-21	240100119	13 00 24	23,71
3265	DEHRADUN	01002103	V	N	93	N	01-MAR-21	01-MAR-21	240100119	13 00 44	2,28,28
3266	DEHRADUN	01002103	V	N	68	N	01-MAR-21	01-MAR-21	240100119	31 00 56	96,00,00
3267	DEHRADUN	01002103	C	N	120	N	01-MAR-21	03-MAR-21	240100119	03 02 25	2,75,00
3268	DEHRADUN	01002103	C	N	121	N	01-MAR-21	03-MAR-21	240100119	03 02 25	2,00,00
3269	DEHRADUN	01002103	V	N	123	N	01-MAR-21	03-MAR-21	240100119	03 16 56	26,86,20
3270	DEHRADUN	01002103	V	N	199	N	01-MAR-21	06-MAR-21	240100119	03 36 56	4,99,96
3271	DEHRADUN	01002103	V	N	196	N	01-MAR-21	08-MAR-21	240100119	03 01 04	60,80

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3272	DEHRADUN	01002103	V	N	176	N	01-MAR-21	08-MAR-21	240100119	03 01 09	21,70
3273	DEHRADUN	01002103	V	N	181	N	01-MAR-21	08-MAR-21	240100119	03 01 20	39,03
3274	DEHRADUN	01002103	V	N	182	N	01-MAR-21	08-MAR-21	240100119	03 01 22	5,00
3275	DEHRADUN	01002103	V	N	192	N	01-MAR-21	08-MAR-21	240100119	03 01 22	34,84
3276	DEHRADUN	01002103	V	N	184	N	01-MAR-21	08-MAR-21	240100119	03 01 23	60,48
3277	DEHRADUN	01002103	V	N	183	N	01-MAR-21	08-MAR-21	240100119	03 01 25	70,80
3278	DEHRADUN	01002103	V	N	191	N	01-MAR-21	08-MAR-21	240100119	03 01 25	2,76,47
3279	DEHRADUN	01002103	V	N	178	N	01-MAR-21	08-MAR-21	240100119	03 01 44	19,94
3280	DEHRADUN	01002103	V	N	180	N	01-MAR-21	08-MAR-21	240100119	03 01 44	29,40
3281	DEHRADUN	01002103	V	N	185	N	01-MAR-21	08-MAR-21	240100119	03 01 51	1,97,30
3282	DEHRADUN	01002103	V	N	193	N	01-MAR-21	08-MAR-21	240100119	03 03 44	3,14,71
3283	DEHRADUN	01002103	V	N	194	N	01-MAR-21	08-MAR-21	240100119	03 03 44	3,81,71
3284	DEHRADUN	01002103	V	N	195	N	01-MAR-21	08-MAR-21	240100119	03 03 44	75,00
3285	DEHRADUN	01002103	V	N	197	N	01-MAR-21	08-MAR-21	240100119	03 03 44	1,05,00
3286	DEHRADUN	01002103	V	N	186	N	01-MAR-21	08-MAR-21	240100119	03 16 56	15,90,00
3287	DEHRADUN	01002103	V	N	188	N	01-MAR-21	08-MAR-21	240100119	03 16 56	3,51,07
3288	DEHRADUN	01002103	V	N	189	N	01-MAR-21	08-MAR-21	240100119	03 22 56	2,50,00
3289	DEHRADUN	01002103	V	N	190	N	01-MAR-21	08-MAR-21	240100119	03 22 56	5,00,00
3290	DEHRADUN	01002103	V	N	187	N	01-MAR-21	08-MAR-21	240100119	03 33 56	1,22,36
3291	DEHRADUN	01002103	V	N	198	N	01-MAR-21	08-MAR-21	240100119	13 00 42	44,00
3292	DEHRADUN	01002103	V	N	19	N	01-MAR-21	10-MAR-21	240100119	03 01 01	5,52,00
3293	DEHRADUN	01002103	V	N	276	N	01-MAR-21	10-MAR-21	240100119	03 01 02	56,16
3294	DEHRADUN	01002103	V	N	19	N	01-MAR-21	10-MAR-21	240100119	03 01 03	93,84
3295	DEHRADUN	01002103	V	N	268	N	01-MAR-21	10-MAR-21	240100119	03 01 08	8,04,29
3296	DEHRADUN	01002103	V	N	241	N	01-MAR-21	10-MAR-21	240100119	03 01 22	4,46
3297	DEHRADUN	01002103	V	N	273	N	01-MAR-21	10-MAR-21	240100119	03 01 25	1,70,29
3298	DEHRADUN	01002103	V	N	274	N	01-MAR-21	10-MAR-21	240100119	03 01 25	50,00
3299	DEHRADUN	01002103	V	N	275	N	01-MAR-21	10-MAR-21	240100119	03 01 25	2,30,00
3300	DEHRADUN	01002103	V	N	256	N	01-MAR-21	10-MAR-21	240100119	03 01 29	87,15
3301	DEHRADUN	01002103	V	N	270	N	01-MAR-21	10-MAR-21	240100119	03 03 02	11,41,04
3302	DEHRADUN	01002103	V	N	272	N	01-MAR-21	10-MAR-21	240100119	03 03 02	1,83,21
3303	DEHRADUN	01002103	V	N	233	N	01-MAR-21	10-MAR-21	240100119	13 00 02	2,27,00

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3304	DEHRADUN	01002103	V	N	269	N	01-MAR-21	10-MAR-21	240100119	13 00 07	4,00,00
3305	DEHRADUN	01002103	V	N	240	N	01-MAR-21	10-MAR-21	240100119	13 00 22	29,40
3306	DEHRADUN	01002103	V	N	235	N	01-MAR-21	10-MAR-21	240100119	13 00 25	72,10
3307	DEHRADUN	01002103	V	N	239	N	01-MAR-21	10-MAR-21	240100119	13 00 40	79,06
3308	DEHRADUN	01002103	V	N	237	N	01-MAR-21	10-MAR-21	240100119	13 00 42	10,00
3309	DEHRADUN	01002103	V	N	234	N	01-MAR-21	10-MAR-21	240100119	13 00 51	1,57,53
3310	DEHRADUN	01002103	V	N	238	N	01-MAR-21	10-MAR-21	240100119	13 00 51	13,75
3311	DEHRADUN	01002103	V	N	236	N	01-MAR-21	10-MAR-21	240100119	13 00 56	9,18
3312	DEHRADUN	01002103	C	N	262	N	01-MAR-21	12-MAR-21	240100119	03 02 02	14,25,00
3313	DEHRADUN	01002103	V	N	260	N	01-MAR-21	12-MAR-21	240100119	03 01 02	53,82
3314	DEHRADUN	01002103	V	N	267	N	01-MAR-21	12-MAR-21	240100119	03 01 02	40,00
3315	DEHRADUN	01002103	V	N	251	N	01-MAR-21	12-MAR-21	240100119	03 01 04	1,24,78
3316	DEHRADUN	01002103	V	N	252	N	01-MAR-21	12-MAR-21	240100119	03 01 04	65,56
3317	DEHRADUN	01002103	V	N	255	N	01-MAR-21	12-MAR-21	240100119	03 01 04	1,28,84
3318	DEHRADUN	01002103	V	N	259	N	01-MAR-21	12-MAR-21	240100119	03 01 08	1,25,00
3319	DEHRADUN	01002103	V	N	249	N	01-MAR-21	12-MAR-21	240100119	03 01 09	17,54,83
3320	DEHRADUN	01002103	V	N	250	N	01-MAR-21	12-MAR-21	240100119	03 01 09	5,07,85
3321	DEHRADUN	01002103	V	N	253	N	01-MAR-21	12-MAR-21	240100119	03 01 09	10,93,67
3322	DEHRADUN	01002103	V	N	264	N	01-MAR-21	12-MAR-21	240100119	03 04 02	15,49,64
3323	DEHRADUN	01002103	V	N	263	N	01-MAR-21	12-MAR-21	240100119	03 05 02	9,86,13
3324	DEHRADUN	01002103	V	N	261	N	01-MAR-21	12-MAR-21	240100119	03 06 02	5,68,93
3325	DEHRADUN	01002103	C	N	364	N	01-MAR-21	15-MAR-21	240100119	03 02 51	24,00,00
3326	DEHRADUN	01002103	V	N	22	N	01-MAR-21	15-MAR-21	240100119	03 01 01	5,52,00
3327	DEHRADUN	01002103	V	N	23	N	01-MAR-21	15-MAR-21	240100119	03 01 01	4,76,00
3328	DEHRADUN	01002103	V	N	25	N	01-MAR-21	15-MAR-21	240100119	03 01 01	8,07,00
3329	DEHRADUN	01002103	V	N	22	N	01-MAR-21	15-MAR-21	240100119	03 01 03	93,84
3330	DEHRADUN	01002103	V	N	23	N	01-MAR-21	15-MAR-21	240100119	03 01 03	80,92
3331	DEHRADUN	01002103	V	N	25	N	01-MAR-21	15-MAR-21	240100119	03 01 03	1,37,19
3332	DEHRADUN	01002103	V	N	308	N	01-MAR-21	15-MAR-21	240100119	03 01 04	1,04,30
3333	DEHRADUN	01002103	V	N	309	N	01-MAR-21	15-MAR-21	240100119	03 01 04	23,00
3334	DEHRADUN	01002103	V	N	312	N	01-MAR-21	15-MAR-21	240100119	03 01 04	1,21,83
3335	DEHRADUN	01002103	V	N	313	N	01-MAR-21	15-MAR-21	240100119	03 01 04	53,26

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
3336	DEHRADUN	01002103	V	N	328	N	01-MAR-21	15-MAR-21	240100119	03 01 04	19,50
3337	DEHRADUN	01002103	V	N	329	N	01-MAR-21	15-MAR-21	240100119	03 01 04	1,38,57
3338	DEHRADUN	01002103	V	N	330	N	01-MAR-21	15-MAR-21	240100119	03 01 04	24,80
3339	DEHRADUN	01002103	V	N	331	N	01-MAR-21	15-MAR-21	240100119	03 01 04	46,20
3340	DEHRADUN	01002103	V	N	372	N	01-MAR-21	15-MAR-21	240100119	03 01 04	2,72,92
3341	DEHRADUN	01002103	V	N	25	N	01-MAR-21	15-MAR-21	240100119	03 01 06	64,40
3342	DEHRADUN	01002103	V	N	314	N	01-MAR-21	15-MAR-21	240100119	03 01 09	4,37,02
3343	DEHRADUN	01002103	V	N	315	N	01-MAR-21	15-MAR-21	240100119	03 01 09	13,35,61
3344	DEHRADUN	01002103	V	N	316	N	01-MAR-21	15-MAR-21	240100119	03 01 09	4,14,37
3345	DEHRADUN	01002103	V	N	307	N	01-MAR-21	15-MAR-21	240100119	03 01 11	44,00
3346	DEHRADUN	01002103	V	N	346	N	01-MAR-21	15-MAR-21	240100119	03 01 20	4,00,00
3347	DEHRADUN	01002103	V	N	350	N	01-MAR-21	15-MAR-21	240100119	03 01 20	90,58
3348	DEHRADUN	01002103	V	N	299	N	01-MAR-21	15-MAR-21	240100119	03 01 23	26,20
3349	DEHRADUN	01002103	V	N	300	N	01-MAR-21	15-MAR-21	240100119	03 01 23	7,80
3350	DEHRADUN	01002103	V	N	361	N	01-MAR-21	15-MAR-21	240100119	03 01 29	4,46,80
3351	DEHRADUN	01002103	V	N	367	N	01-MAR-21	15-MAR-21	240100119	03 01 29	1,14,00
3352	DEHRADUN	01002103	V	N	369	N	01-MAR-21	15-MAR-21	240100119	03 01 44	1,85,00
3353	DEHRADUN	01002103	V	N	338	N	01-MAR-21	15-MAR-21	240100119	03 03 02	36,00
3354	DEHRADUN	01002103	V	N	339	N	01-MAR-21	15-MAR-21	240100119	03 03 02	2,17,50
3355	DEHRADUN	01002103	V	N	344	N	01-MAR-21	15-MAR-21	240100119	03 03 20	1,99,13
3356	DEHRADUN	01002103	V	N	340	N	01-MAR-21	15-MAR-21	240100119	03 03 22	60,17
3357	DEHRADUN	01002103	V	N	341	N	01-MAR-21	15-MAR-21	240100119	03 03 22	9,00
3358	DEHRADUN	01002103	V	N	343	N	01-MAR-21	15-MAR-21	240100119	03 03 22	33,39
3359	DEHRADUN	01002103	V	N	351	N	01-MAR-21	15-MAR-21	240100119	03 04 20	50,00
3360	DEHRADUN	01002103	V	N	352	N	01-MAR-21	15-MAR-21	240100119	03 04 21	37,50
3361	DEHRADUN	01002103	V	N	354	N	01-MAR-21	15-MAR-21	240100119	03 04 22	43,15
3362	DEHRADUN	01002103	V	N	355	N	01-MAR-21	15-MAR-21	240100119	03 04 22	26,85
3363	DEHRADUN	01002103	V	N	356	N	01-MAR-21	15-MAR-21	240100119	03 04 22	30,00
3364	DEHRADUN	01002103	V	N	304	N	01-MAR-21	15-MAR-21	240100119	03 04 40	1,80,00
3365	DEHRADUN	01002103	V	N	297	N	01-MAR-21	15-MAR-21	240100119	03 04 42	2,94,00
3366	DEHRADUN	01002103	V	N	302	N	01-MAR-21	15-MAR-21	240100119	03 04 42	3,70,00
3367	DEHRADUN	01002103	V	N	303	N	01-MAR-21	15-MAR-21	240100119	03 04 42	10,00,00

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3368	DEHRADUN	01002103	V	N	305	N	01-MAR-21	15-MAR-21	240100119	03 04 44	29,96
3369	DEHRADUN	01002103	V	N	326	N	01-MAR-21	15-MAR-21	240100119	03 04 44	3,00,00
3370	DEHRADUN	01002103	V	N	345	N	01-MAR-21	15-MAR-21	240100119	03 04 44	2,30,00
3371	DEHRADUN	01002103	V	N	357	N	01-MAR-21	15-MAR-21	240100119	03 04 44	2,37,00
3372	DEHRADUN	01002103	V	N	358	N	01-MAR-21	15-MAR-21	240100119	03 04 44	2,40,38
3373	DEHRADUN	01002103	V	N	359	N	01-MAR-21	15-MAR-21	240100119	03 04 44	12,30,00
3374	DEHRADUN	01002103	V	N	370	N	01-MAR-21	15-MAR-21	240100119	03 04 44	3,65,00
3375	DEHRADUN	01002103	V	N	371	N	01-MAR-21	15-MAR-21	240100119	03 04 51	1,51,00
3376	DEHRADUN	01002103	V	N	324	N	01-MAR-21	15-MAR-21	240100119	03 04 52	24,84,00
3377	DEHRADUN	01002103	V	N	325	N	01-MAR-21	15-MAR-21	240100119	03 04 52	20,25,02
3378	DEHRADUN	01002103	V	N	301	N	01-MAR-21	15-MAR-21	240100119	03 05 40	30,00
3379	DEHRADUN	01002103	V	N	349	N	01-MAR-21	15-MAR-21	240100119	03 05 42	2,30,00
3380	DEHRADUN	01002103	V	N	366	N	01-MAR-21	15-MAR-21	240100119	03 05 42	2,35,00
3381	DEHRADUN	01002103	V	N	332	N	01-MAR-21	15-MAR-21	240100119	03 05 44	2,50,00
3382	DEHRADUN	01002103	V	N	360	N	01-MAR-21	15-MAR-21	240100119	03 05 44	4,05,00
3383	DEHRADUN	01002103	V	N	362	N	01-MAR-21	15-MAR-21	240100119	03 05 44	2,40,00
3384	DEHRADUN	01002103	V	N	363	N	01-MAR-21	15-MAR-21	240100119	03 05 44	9,27,00
3385	DEHRADUN	01002103	V	N	365	N	01-MAR-21	15-MAR-21	240100119	03 05 44	2,45,00
3386	DEHRADUN	01002103	V	N	298	N	01-MAR-21	15-MAR-21	240100119	03 05 51	4,51,92
3387	DEHRADUN	01002103	V	N	347	N	01-MAR-21	15-MAR-21	240100119	03 06 42	1,47,00
3388	DEHRADUN	01002103	V	N	327	N	01-MAR-21	15-MAR-21	240100119	03 22 56	15,00,00
3389	DEHRADUN	01002103	V	N	373	N	01-MAR-21	15-MAR-21	240100119	03 22 56	7,50,00
3390	DEHRADUN	01002103	V	N	333	N	01-MAR-21	15-MAR-21	240100119	12 00 21	35,00
3391	DEHRADUN	01002103	V	N	334	N	01-MAR-21	15-MAR-21	240100119	12 00 22	12,51
3392	DEHRADUN	01002103	V	N	342	N	01-MAR-21	15-MAR-21	240100119	12 00 22	20,00
3393	DEHRADUN	01002103	V	N	336	N	01-MAR-21	15-MAR-21	240100119	12 00 42	1,00,00
3394	DEHRADUN	01002103	V	N	335	N	01-MAR-21	15-MAR-21	240100119	12 00 44	1,11,47
3395	DEHRADUN	01002103	V	N	368	N	01-MAR-21	15-MAR-21	240100119	13 00 29	16,00
3396	DEHRADUN	01002103	V	N	499	N	01-MAR-21	17-MAR-21	240100119	03 01 04	1,13,00
3397	DEHRADUN	01002103	V	N	503	N	01-MAR-21	17-MAR-21	240100119	03 01 11	50,00
3398	DEHRADUN	01002103	V	N	506	N	01-MAR-21	17-MAR-21	240100119	03 01 22	53,55
3399	DEHRADUN	01002103	V	N	402	N	01-MAR-21	17-MAR-21	240100119	03 01 24	1,37,56

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
3400	DEHRADUN	01002103	V	N	404	N	01-MAR-21	17-MAR-21	240100119	03 01 24	25,38
3401	DEHRADUN	01002103	V	N	412	N	01-MAR-21	17-MAR-21	240100119	03 01 27	33,32
3402	DEHRADUN	01002103	V	N	504	N	01-MAR-21	17-MAR-21	240100119	03 01 42	64,00
3403	DEHRADUN	01002103	V	N	414	N	01-MAR-21	17-MAR-21	240100119	03 04 02	10,83,68
3404	DEHRADUN	01002103	V	N	505	N	01-MAR-21	17-MAR-21	240100119	03 04 44	1,88,00
3405	DEHRADUN	01002103	V	N	408	N	01-MAR-21	17-MAR-21	240100119	03 06 44	2,41,20
3406	DEHRADUN	01002103	V	N	409	N	01-MAR-21	17-MAR-21	240100119	03 06 44	7,53,00
3407	DEHRADUN	01002103	V	N	413	N	01-MAR-21	17-MAR-21	240100119	03 22 56	2,50,00
3408	DEHRADUN	01002103	V	N	410	N	01-MAR-21	17-MAR-21	240100119	13 00 22	76,10
3409	DEHRADUN	01002103	V	N	411	N	01-MAR-21	17-MAR-21	240100119	13 00 44	14,52,75
3410	DEHRADUN	01002103	V	N	589	N	01-MAR-21	19-MAR-21	240100119	03 01 22	41,00
3411	DEHRADUN	01002103	V	N	537	N	01-MAR-21	19-MAR-21	240100119	03 01 25	13,18
3412	DEHRADUN	01002103	V	N	539	N	01-MAR-21	20-MAR-21	240100119	03 25 46	44,97,50
3413	DEHRADUN	01002103	V	N	540	N	01-MAR-21	20-MAR-21	240100119	14 00 56	68,68,21
3414	DEHRADUN	01002103	C	N	676	N	01-MAR-21	22-MAR-21	240100119	03 02 40	1,20,00
3415	DEHRADUN	01002103	C	N	696	N	01-MAR-21	22-MAR-21	240100119	03 02 40	2,50,00
3416	DEHRADUN	01002103	C	N	688	N	01-MAR-21	22-MAR-21	240100119	03 02 52	4,79,75
3417	DEHRADUN	01002103	V	N	689	N	01-MAR-21	22-MAR-21	240100119	03 01 08	46,16,23
3418	DEHRADUN	01002103	V	N	677	N	01-MAR-21	22-MAR-21	240100119	03 01 09	1,07,15
3419	DEHRADUN	01002103	V	N	678	N	01-MAR-21	22-MAR-21	240100119	03 01 09	6,58,54
3420	DEHRADUN	01002103	V	N	679	N	01-MAR-21	22-MAR-21	240100119	03 01 09	1,20,20
3421	DEHRADUN	01002103	V	N	699	N	01-MAR-21	22-MAR-21	240100119	03 01 09	11,03,65
3422	DEHRADUN	01002103	V	N	651	N	01-MAR-21	22-MAR-21	240100119	03 01 20	70,88
3423	DEHRADUN	01002103	V	N	693	N	01-MAR-21	22-MAR-21	240100119	03 01 20	45,29
3424	DEHRADUN	01002103	V	N	662	N	01-MAR-21	22-MAR-21	240100119	03 01 21	2,49,57
3425	DEHRADUN	01002103	V	N	680	N	01-MAR-21	22-MAR-21	240100119	03 01 21	1,06,20
3426	DEHRADUN	01002103	V	N	685	N	01-MAR-21	22-MAR-21	240100119	03 01 21	2,36,00
3427	DEHRADUN	01002103	V	N	691	N	01-MAR-21	22-MAR-21	240100119	03 01 21	2,36,00
3428	DEHRADUN	01002103	V	N	652	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,22,39
3429	DEHRADUN	01002103	V	N	654	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,44,00
3430	DEHRADUN	01002103	V	N	655	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,20,00
3431	DEHRADUN	01002103	V	N	658	N	01-MAR-21	22-MAR-21	240100119	03 01 22	18,47

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3432	DEHRADUN	01002103	V	N	659	N	01-MAR-21	22-MAR-21	240100119	03 01 22	10,00
3433	DEHRADUN	01002103	V	N	660	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,31,80
3434	DEHRADUN	01002103	V	N	681	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,41,60
3435	DEHRADUN	01002103	V	N	690	N	01-MAR-21	22-MAR-21	240100119	03 01 22	24,00
3436	DEHRADUN	01002103	V	N	653	N	01-MAR-21	22-MAR-21	240100119	03 01 29	89,44
3437	DEHRADUN	01002103	V	N	664	N	01-MAR-21	22-MAR-21	240100119	03 01 29	98,86
3438	DEHRADUN	01002103	V	N	692	N	01-MAR-21	22-MAR-21	240100119	03 01 29	5,14,72
3439	DEHRADUN	01002103	V	N	695	N	01-MAR-21	22-MAR-21	240100119	03 01 42	1,34,00
3440	DEHRADUN	01002103	V	N	650	N	01-MAR-21	22-MAR-21	240100119	03 01 51	1,69,92
3441	DEHRADUN	01002103	V	N	694	N	01-MAR-21	22-MAR-21	240100119	03 01 51	9,18,63
3442	DEHRADUN	01002103	V	N	656	N	01-MAR-21	22-MAR-21	240100119	03 03 44	3,20,00
3443	DEHRADUN	01002103	V	N	684	N	01-MAR-21	22-MAR-21	240100119	03 04 02	9,39,98
3444	DEHRADUN	01002103	V	N	682	N	01-MAR-21	22-MAR-21	240100119	03 04 29	36,21
3445	DEHRADUN	01002103	V	N	683	N	01-MAR-21	22-MAR-21	240100119	03 04 29	75,42
3446	DEHRADUN	01002103	V	N	671	N	01-MAR-21	22-MAR-21	240100119	03 04 51	78,00
3447	DEHRADUN	01002103	V	N	672	N	01-MAR-21	22-MAR-21	240100119	03 04 51	70,00
3448	DEHRADUN	01002103	V	N	686	N	01-MAR-21	22-MAR-21	240100119	03 05 44	1,99,40
3449	DEHRADUN	01002103	V	N	1180	N	01-MAR-21	22-MAR-21	240100119	03 05 52	22,00,00
3450	DEHRADUN	01002103	V	N	687	N	01-MAR-21	22-MAR-21	240100119	03 05 52	24,96,00
3451	DEHRADUN	01002103	V	N	675	N	01-MAR-21	22-MAR-21	240100119	03 06 02	3,57,72
3452	DEHRADUN	01002103	V	N	697	N	01-MAR-21	22-MAR-21	240100119	03 23 56	6,74,50
3453	DEHRADUN	01002103	V	N	698	N	01-MAR-21	22-MAR-21	240100119	31 00 56	87,99,87
3454	DEHRADUN	01002103	C	N	665	N	01-MAR-21	23-MAR-21	240100119	03 02 02	2,59,92
3455	DEHRADUN	01002103	C	N	649	N	01-MAR-21	23-MAR-21	240100119	03 02 25	7,50,00
3456	DEHRADUN	01002103	V	N	667	N	01-MAR-21	23-MAR-21	240100119	03 01 11	23,72
3457	DEHRADUN	01002103	V	N	661	N	01-MAR-21	23-MAR-21	240100119	03 01 23	1,30,87
3458	DEHRADUN	01002103	V	N	663	N	01-MAR-21	23-MAR-21	240100119	03 01 42	20,00,00
3459	DEHRADUN	01002103	V	N	669	N	01-MAR-21	23-MAR-21	240100119	03 03 44	2,50,00
3460	DEHRADUN	01002103	V	N	648	N	01-MAR-21	23-MAR-21	240100119	13 00 56	15,54,00
3461	DEHRADUN	01002103	C	N	749	N	01-MAR-21	24-MAR-21	240100119	03 02 42	2,47,50
3462	DEHRADUN	01002103	C	N	750	N	01-MAR-21	24-MAR-21	240100119	03 02 42	1,58,22
3463	DEHRADUN	01002103	C	N	757	N	01-MAR-21	24-MAR-21	240100119	03 02 42	16,82,00

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3464	DEHRADUN	01002103	C	N	775	N	01-MAR-21	24-MAR-21	240100119	03 02 42	5,84,85
3465	DEHRADUN	01002103	C	N	777	N	01-MAR-21	24-MAR-21	240100119	03 02 42	7,38,00
3466	DEHRADUN	01002103	C	N	779	N	01-MAR-21	24-MAR-21	240100119	03 02 42	1,75,27
3467	DEHRADUN	01002103	C	N	780	N	01-MAR-21	24-MAR-21	240100119	03 02 42	2,47,50
3468	DEHRADUN	01002103	C	N	782	N	01-MAR-21	24-MAR-21	240100119	03 02 42	7,79,85
3469	DEHRADUN	01002103	C	N	784	N	01-MAR-21	24-MAR-21	240100119	03 02 42	1,02,40
3470	DEHRADUN	01002103	C	N	785	N	01-MAR-21	24-MAR-21	240100119	03 02 42	12,00,00
3471	DEHRADUN	01002103	C	N	786	N	01-MAR-21	24-MAR-21	240100119	03 02 42	24,96,00
3472	DEHRADUN	01002103	C	N	787	N	01-MAR-21	24-MAR-21	240100119	03 02 42	1,99,00
3473	DEHRADUN	01002103	C	N	788	N	01-MAR-21	24-MAR-21	240100119	03 02 42	1,44,48
3474	DEHRADUN	01002103	C	N	770	N	01-MAR-21	24-MAR-21	240100119	03 02 51	1,95,88
3475	DEHRADUN	01002103	C	N	772	N	01-MAR-21	24-MAR-21	240100119	03 02 51	3,80,00
3476	DEHRADUN	01002103	C	N	773	N	01-MAR-21	24-MAR-21	240100119	03 02 51	40,00
3477	DEHRADUN	01002103	C	N	767	N	01-MAR-21	24-MAR-21	240100119	03 02 52	4,81,00
3478	DEHRADUN	01002103	V	N	751	N	01-MAR-21	24-MAR-21	240100119	03 01 02	97,52
3479	DEHRADUN	01002103	V	N	754	N	01-MAR-21	24-MAR-21	240100119	03 01 11	25,09
3480	DEHRADUN	01002103	V	N	753	N	01-MAR-21	24-MAR-21	240100119	03 01 26	19,00
3481	DEHRADUN	01002103	V	N	752	N	01-MAR-21	24-MAR-21	240100119	03 03 02	4,92,78
3482	DEHRADUN	01002103	V	N	758	N	01-MAR-21	24-MAR-21	240100119	03 03 02	8,86,02
3483	DEHRADUN	01002103	V	N	764	N	01-MAR-21	24-MAR-21	240100119	03 03 21	40,00
3484	DEHRADUN	01002103	V	N	748	N	01-MAR-21	24-MAR-21	240100119	03 03 29	92,79
3485	DEHRADUN	01002103	V	N	762	N	01-MAR-21	24-MAR-21	240100119	03 03 29	90,31
3486	DEHRADUN	01002103	V	N	759	N	01-MAR-21	24-MAR-21	240100119	03 03 44	40,00
3487	DEHRADUN	01002103	V	N	763	N	01-MAR-21	24-MAR-21	240100119	03 03 44	2,50,00
3488	DEHRADUN	01002103	V	N	756	N	01-MAR-21	24-MAR-21	240100119	03 04 42	1,25,00
3489	DEHRADUN	01002103	V	N	771	N	01-MAR-21	24-MAR-21	240100119	03 04 42	93,00
3490	DEHRADUN	01002103	V	N	774	N	01-MAR-21	24-MAR-21	240100119	03 04 52	2,42,00
3491	DEHRADUN	01002103	V	N	755	N	01-MAR-21	24-MAR-21	240100119	03 05 52	2,47,80
3492	DEHRADUN	01002103	V	N	768	N	01-MAR-21	24-MAR-21	240100119	03 22 56	10,00,00
3493	DEHRADUN	01002103	V	N	776	N	01-MAR-21	24-MAR-21	240100119	03 23 56	6,93,75
3494	DEHRADUN	01002103	V	N	778	N	01-MAR-21	24-MAR-21	240100119	03 29 42	39,99,50
3495	DEHRADUN	01002103	V	N	761	N	01-MAR-21	24-MAR-21	240100119	12 00 22	30,00

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3496	DEHRADUN	01002103	V	N	769	N	01-MAR-21	24-MAR-21	240100119	13 00 22	22,90
3497	DEHRADUN	01002103	V	N	766	N	01-MAR-21	24-MAR-21	240100119	31 00 56	96,00,00
3498	DEHRADUN	01002103	V	N	805	N	01-MAR-21	25-MAR-21	240100119	03 01 11	7,16,58
3499	DEHRADUN	01002103	V	N	806	N	01-MAR-21	25-MAR-21	240100119	03 16 56	43,93,26
3500	DEHRADUN	01002103	V	N	807	N	01-MAR-21	25-MAR-21	240100119	03 16 56	10,77,17
3501	DEHRADUN	01002103	V	N	809	N	01-MAR-21	25-MAR-21	240100119	03 36 56	59,99,52
3502	DEHRADUN	01002103	V	N	808	N	01-MAR-21	25-MAR-21	240100119	14 00 56	61,93,86
3503	DEHRADUN	01002103	V	N	810	N	01-MAR-21	25-MAR-21	240100119	14 00 56	38,71,16
3504	DEHRADUN	01002103	V	N	811	N	01-MAR-21	25-MAR-21	240100119	14 00 56	50,44,97
3505	DEHRADUN	01002103	V	N	908	N	01-MAR-21	26-MAR-21	240100119	03 01 04	6,57,01
3506	DEHRADUN	01002103	V	N	909	N	01-MAR-21	26-MAR-21	240100119	03 01 11	15,44
3507	DEHRADUN	01002103	V	N	910	N	01-MAR-21	26-MAR-21	240100119	03 01 11	50,00
3508	DEHRADUN	01002103	V	N	911	N	01-MAR-21	26-MAR-21	240100119	03 01 11	3,60
3509	DEHRADUN	01002103	V	N	900	N	01-MAR-21	27-MAR-21	240100119	03 01 51	1,00,00,00
3510	DEHRADUN	01002103	V	N	901	N	01-MAR-21	27-MAR-21	240100119	03 01 52	8,00,00
3511	DEHRADUN	01002103	V	N	903	N	01-MAR-21	27-MAR-21	240100119	03 25 46	31,80,00
3512	DEHRADUN	01002103	C	N	1018	N	01-MAR-21	29-MAR-21	240100119	03 02 42	23,20,00
3513	DEHRADUN	01002103	C	N	1065	N	01-MAR-21	29-MAR-21	240100119	03 02 42	24,94,17
3514	DEHRADUN	01002103	C	N	1066	N	01-MAR-21	29-MAR-21	240100119	03 02 42	24,91,96
3515	DEHRADUN	01002103	C	N	1067	N	01-MAR-21	29-MAR-21	240100119	03 02 42	58,99,99
3516	DEHRADUN	01002103	C	N	1078	N	01-MAR-21	29-MAR-21	240100119	03 02 42	1,00,00
3517	DEHRADUN	01002103	C	N	1079	N	01-MAR-21	29-MAR-21	240100119	03 02 42	89,17,50
3518	DEHRADUN	01002103	C	N	1080	N	01-MAR-21	29-MAR-21	240100119	03 02 42	27,30,04
3519	DEHRADUN	01002103	C	N	1081	N	01-MAR-21	29-MAR-21	240100119	03 02 42	12,34,80
3520	DEHRADUN	01002103	C	N	1091	N	01-MAR-21	29-MAR-21	240100119	03 02 42	4,56,96
3521	DEHRADUN	01002103	C	N	1073	N	01-MAR-21	29-MAR-21	240100119	03 02 51	1,80,00
3522	DEHRADUN	01002103	V	N	1019	N	01-MAR-21	29-MAR-21	240100119	03 01 04	1,62,48
3523	DEHRADUN	01002103	V	N	1021	N	01-MAR-21	29-MAR-21	240100119	03 01 04	55,14
3524	DEHRADUN	01002103	V	N	1022	N	01-MAR-21	29-MAR-21	240100119	03 01 04	22,80
3525	DEHRADUN	01002103	V	N	1023	N	01-MAR-21	29-MAR-21	240100119	03 01 04	56,10
3526	DEHRADUN	01002103	V	N	1024	N	01-MAR-21	29-MAR-21	240100119	03 01 04	25,20
3527	DEHRADUN	01002103	V	N	1025	N	01-MAR-21	29-MAR-21	240100119	03 01 04	21,20

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3528	DEHRADUN	01002103	V	N	1026	N	01-MAR-21	29-MAR-21	240100119	03 01 04		11,50
3529	DEHRADUN	01002103	V	N	1027	N	01-MAR-21	29-MAR-21	240100119	03 01 04		24,00
3530	DEHRADUN	01002103	V	N	1028	N	01-MAR-21	29-MAR-21	240100119	03 01 04		31,50
3531	DEHRADUN	01002103	V	N	1029	N	01-MAR-21	29-MAR-21	240100119	03 01 04		35,15
3532	DEHRADUN	01002103	V	N	1030	N	01-MAR-21	29-MAR-21	240100119	03 01 04		40,22
3533	DEHRADUN	01002103	V	N	1031	N	01-MAR-21	29-MAR-21	240100119	03 01 04		33,10
3534	DEHRADUN	01002103	V	N	1032	N	01-MAR-21	29-MAR-21	240100119	03 01 04		23,65
3535	DEHRADUN	01002103	V	N	1033	N	01-MAR-21	29-MAR-21	240100119	03 01 04		37,44
3536	DEHRADUN	01002103	V	N	1034	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,12,55
3537	DEHRADUN	01002103	V	N	1035	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,46,62
3538	DEHRADUN	01002103	V	N	1036	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,62,48
3539	DEHRADUN	01002103	V	N	1037	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,48,84
3540	DEHRADUN	01002103	V	N	1038	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,58,00
3541	DEHRADUN	01002103	V	N	1039	N	01-MAR-21	29-MAR-21	240100119	03 01 04		96,82
3542	DEHRADUN	01002103	V	N	1040	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,65,40
3543	DEHRADUN	01002103	V	N	1041	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,08,65
3544	DEHRADUN	01002103	V	N	1042	N	01-MAR-21	29-MAR-21	240100119	03 01 04		55,75
3545	DEHRADUN	01002103	V	N	1043	N	01-MAR-21	29-MAR-21	240100119	03 01 04		14,80
3546	DEHRADUN	01002103	V	N	1044	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,08,50
3547	DEHRADUN	01002103	V	N	1045	N	01-MAR-21	29-MAR-21	240100119	03 01 04		37,50
3548	DEHRADUN	01002103	V	N	1046	N	01-MAR-21	29-MAR-21	240100119	03 01 04		26,50
3549	DEHRADUN	01002103	V	N	1047	N	01-MAR-21	29-MAR-21	240100119	03 01 04		29,50
3550	DEHRADUN	01002103	V	N	1048	N	01-MAR-21	29-MAR-21	240100119	03 01 04		23,20
3551	DEHRADUN	01002103	V	N	1049	N	01-MAR-21	29-MAR-21	240100119	03 01 04		25,30
3552	DEHRADUN	01002103	V	N	1050	N	01-MAR-21	29-MAR-21	240100119	03 01 04		27,84
3553	DEHRADUN	01002103	V	N	1087	N	01-MAR-21	29-MAR-21	240100119	03 01 04		17,30
3554	DEHRADUN	01002103	V	N	1089	N	01-MAR-21	29-MAR-21	240100119	03 01 04		28,50
3555	DEHRADUN	01002103	V	N	1090	N	01-MAR-21	29-MAR-21	240100119	03 01 04		5,55
3556	DEHRADUN	01002103	V	N	1179	N	01-MAR-21	29-MAR-21	240100119	03 01 04		1,49,55
3557	DEHRADUN	01002103	V	N	1056	N	01-MAR-21	29-MAR-21	240100119	03 01 08		16,05,38
3558	DEHRADUN	01002103	V	N	1020	N	01-MAR-21	29-MAR-21	240100119	03 01 09		2,75,58
3559	DEHRADUN	01002103	V	N	1059	N	01-MAR-21	29-MAR-21	240100119	03 01 22		15,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	DE	MOA	VCH Date		HEAD OF ACCOUNT	AMOUNT
3560	DEHRADUN	01002103	V	N	1062	N	01-MAR-21	29-MAR-21	240100119	03 01 22	30,97
3561	DEHRADUN	01002103	V	N	1077	N	01-MAR-21	29-MAR-21	240100119	03 01 22	5,60,79
3562	DEHRADUN	01002103	V	N	1088	N	01-MAR-21	29-MAR-21	240100119	03 01 22	10,40
3563	DEHRADUN	01002103	V	N	1063	N	01-MAR-21	29-MAR-21	240100119	03 01 26	4,98,00
3564	DEHRADUN	01002103	V	N	1058	N	01-MAR-21	29-MAR-21	240100119	03 01 29	1,39,50
3565	DEHRADUN	01002103	V	N	1060	N	01-MAR-21	29-MAR-21	240100119	03 01 29	1,07,55
3566	DEHRADUN	01002103	V	N	1061	N	01-MAR-21	29-MAR-21	240100119	03 01 29	7,81,75
3567	DEHRADUN	01002103	V	N	1064	N	01-MAR-21	29-MAR-21	240100119	03 01 29	10,00
3568	DEHRADUN	01002103	V	N	1074	N	01-MAR-21	29-MAR-21	240100119	03 01 40	3,00,00
3569	DEHRADUN	01002103	V	N	1057	N	01-MAR-21	29-MAR-21	240100119	03 03 20	29,90
3570	DEHRADUN	01002103	V	N	1052	N	01-MAR-21	29-MAR-21	240100119	03 03 22	14,78
3571	DEHRADUN	01002103	V	N	1051	N	01-MAR-21	29-MAR-21	240100119	03 03 40	19,90
3572	DEHRADUN	01002103	V	N	1076	N	01-MAR-21	29-MAR-21	240100119	03 03 40	10,50,00
3573	DEHRADUN	01002103	V	N	1083	N	01-MAR-21	29-MAR-21	240100119	03 03 44	2,91,07
3574	DEHRADUN	01002103	V	N	1085	N	01-MAR-21	29-MAR-21	240100119	03 03 44	30,00,00
3575	DEHRADUN	01002103	V	N	1086	N	01-MAR-21	29-MAR-21	240100119	03 03 44	20,00,00
3576	DEHRADUN	01002103	V	N	1068	N	01-MAR-21	29-MAR-21	240100119	03 03 51	2,50,00
3577	DEHRADUN	01002103	V	N	1069	N	01-MAR-21	29-MAR-21	240100119	03 16 56	54,85,50
3578	DEHRADUN	01002103	V	N	1070	N	01-MAR-21	29-MAR-21	240100119	03 16 56	91,59,87
3579	DEHRADUN	01002103	V	N	1075	N	01-MAR-21	29-MAR-21	240100119	03 16 56	7,21,40
3580	DEHRADUN	01002103	V	N	1053	N	01-MAR-21	29-MAR-21	240100119	03 25 46	2,88,70
3581	DEHRADUN	01002103	V	N	1054	N	01-MAR-21	29-MAR-21	240100119	03 25 46	1,50,00
3582	DEHRADUN	01002103	V	N	1055	N	01-MAR-21	29-MAR-21	240100119	03 25 46	83,25
3583	DEHRADUN	01002103	V	N	1071	N	01-MAR-21	29-MAR-21	240100119	03 25 46	13,06,00
3584	DEHRADUN	01002103	V	N	1072	N	01-MAR-21	29-MAR-21	240100119	03 25 46	9,50,50
3585	DEHRADUN	01002103	V	N	1084	N	01-MAR-21	29-MAR-21	240100119	03 30 42	15,00,00
3586	DEHRADUN	01002103	V	N	1082	N	01-MAR-21	29-MAR-21	240100119	31 00 56	1,91,99,77
3587	DEHRADUN	01002103	C	N	1156	N	01-MAR-21	30-MAR-21	240100119	03 02 42	2,20,00
3588	DEHRADUN	01002103	C	N	1157	N	01-MAR-21	30-MAR-21	240100119	03 02 42	1,20,00
3589	DEHRADUN	01002103	C	N	1158	N	01-MAR-21	30-MAR-21	240100119	03 02 42	5,04,00
3590	DEHRADUN	01002103	C	N	1161	N	01-MAR-21	30-MAR-21	240100119	03 02 42	1,98,82
3591	DEHRADUN	01002103	C	N	1162	N	01-MAR-21	30-MAR-21	240100119	03 02 42	3,30,00

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3592	DEHRADUN	01002103	C	N	1164	N	01-MAR-21	30-MAR-21	240100119	03 02 42	2,25,00
3593	DEHRADUN	01002103	C	N	1165	N	01-MAR-21	30-MAR-21	240100119	03 02 42	23,04,54
3594	DEHRADUN	01002103	C	N	1166	N	01-MAR-21	30-MAR-21	240100119	03 02 42	2,20,00
3595	DEHRADUN	01002103	C	N	1151	N	01-MAR-21	30-MAR-21	240100119	03 02 51	1,95,00
3596	DEHRADUN	01002103	V	N	1140	N	01-MAR-21	30-MAR-21	240100119	03 01 20	58,48
3597	DEHRADUN	01002103	V	N	1155	N	01-MAR-21	30-MAR-21	240100119	03 01 20	2,06,75
3598	DEHRADUN	01002103	V	N	1141	N	01-MAR-21	30-MAR-21	240100119	03 01 21	1,99,89
3599	DEHRADUN	01002103	V	N	1139	N	01-MAR-21	30-MAR-21	240100119	03 01 22	86,63
3600	DEHRADUN	01002103	V	N	1142	N	01-MAR-21	30-MAR-21	240100119	03 01 24	53,20
3601	DEHRADUN	01002103	V	N	1137	N	01-MAR-21	30-MAR-21	240100119	03 01 29	10,00
3602	DEHRADUN	01002103	V	N	1138	N	01-MAR-21	30-MAR-21	240100119	03 01 29	6,00
3603	DEHRADUN	01002103	V	N	1160	N	01-MAR-21	30-MAR-21	240100119	03 03 21	1,78,18
3604	DEHRADUN	01002103	V	N	1163	N	01-MAR-21	30-MAR-21	240100119	03 03 22	25,96
3605	DEHRADUN	01002103	V	N	1016	N	01-MAR-21	30-MAR-21	240100119	03 03 25	7,50,00
3606	DEHRADUN	01002103	V	N	1017	N	01-MAR-21	30-MAR-21	240100119	03 03 25	62,62
3607	DEHRADUN	01002103	V	N	1152	N	01-MAR-21	30-MAR-21	240100119	03 03 44	11,05,11
3608	DEHRADUN	01002103	V	N	1159	N	01-MAR-21	30-MAR-21	240100119	03 04 52	2,46,00
3609	DEHRADUN	01002103	V	N	1132	N	01-MAR-21	30-MAR-21	240100119	03 36 56	7,49,94
3610	DEHRADUN	01002103	V	N	1134	N	01-MAR-21	30-MAR-21	240100119	12 00 20	1,51,70
3611	DEHRADUN	01002103	V	N	1153	N	01-MAR-21	30-MAR-21	240100119	12 00 20	2,38,00
3612	DEHRADUN	01002103	C	N	1149	N	01-MAR-21	31-MAR-21	240100119	03 02 42	2,45,00
3613	DEHRADUN	01002103	C	N	1171	N	01-MAR-21	31-MAR-21	240100119	03 02 51	1,05,00
3614	DEHRADUN	01002103	C	N	1174	N	01-MAR-21	31-MAR-21	240100119	03 02 51	4,85,00
3615	DEHRADUN	01002103	V	N	1175	N	01-MAR-21	31-MAR-21	240100119	03 01 04	20,00
3616	DEHRADUN	01002103	V	N	1177	N	01-MAR-21	31-MAR-21	240100119	03 01 04	1,10,40
3617	DEHRADUN	01002103	V	N	1173	N	01-MAR-21	31-MAR-21	240100119	03 01 09	1,19,23
3618	DEHRADUN	01002103	V	N	1176	N	01-MAR-21	31-MAR-21	240100119	03 01 09	13,27
3619	DEHRADUN	01002103	V	N	1172	N	01-MAR-21	31-MAR-21	240100119	03 01 22	2,28,92
3620	DEHRADUN	01002103	V	N	1178	N	01-MAR-21	31-MAR-21	240100119	03 03 25	11,82,08
3621	DEHRADUN	01002103	V	N	1154	N	01-MAR-21	31-MAR-21	240100119	03 03 44	2,22,00
3622	DEHRADUN	01002103	V	N	1150	N	01-MAR-21	31-MAR-21	240100119	03 16 56	10,67,10
3623	DEHRADUN	01002103	V	N	1170	N	01-MAR-21	31-MAR-21	240100119	03 16 56	5,42,98

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3625	DEHRADUN	01002103	V	N	1169	N	01-MAR-21	31-MAR-21	240100119	03 25 46	42,50,25
3626	DEHRADUN	01002103	V	N	1167	N	01-MAR-21	31-MAR-21	240100119	34 00 56	1,00,00,00
3627	HALDWANI	07002066	V	N	2	N	01-MAR-21	01-MAR-21	240100119	07 01 01	79,86,00
3628	HALDWANI	07002066	V	N	2	N	01-MAR-21	01-MAR-21	240100119	07 01 03	13,57,62
3629	HALDWANI	07002066	V	N	2	N	01-MAR-21	01-MAR-21	240100119	07 01 06	5,68,70
3630	HALDWANI	07002066	V	N	1	N	01-MAR-21	08-MAR-21	240100119	07 01 09	1,49,31
3631	HALDWANI	07002066	V	N	14	N	01-MAR-21	08-MAR-21	240100119	07 01 20	33,04
3632	HALDWANI	07002066	V	N	10	N	01-MAR-21	08-MAR-21	240100119	07 01 23	9,80
3633	HALDWANI	07002066	V	N	9	N	01-MAR-21	08-MAR-21	240100119	07 01 23	10,00
3634	HALDWANI	07002066	V	N	7	N	01-MAR-21	08-MAR-21	240100119	07 01 25	24,04
3635	HALDWANI	07002066	V	N	6	N	01-MAR-21	08-MAR-21	240100119	07 01 27	23,60
3636	HALDWANI	07002066	V	N	12	N	01-MAR-21	08-MAR-21	240100119	07 17 22	1,84,30
3637	HALDWANI	07002066	V	N	5	N	01-MAR-21	08-MAR-21	240100119	07 17 22	15,70
3638	HALDWANI	07002066	V	N	2	N	01-MAR-21	08-MAR-21	240100119	25 00 02	1,11,15
3639	HALDWANI	07002066	V	N	8	N	01-MAR-21	08-MAR-21	240100119	25 00 44	1,00,00
3640	HALDWANI	07002066	V	N	13	N	01-MAR-21	08-MAR-21	240100119	25 00 56	50,00
3641	HALDWANI	07002066	V	N	15	N	01-MAR-21	10-MAR-21	240100119	07 01 27	50,70
3642	HALDWANI	07002066	V	N	17	N	01-MAR-21	10-MAR-21	240100119	07 01 27	1,01,40
3643	HALDWANI	07002066	V	N	21	N	01-MAR-21	10-MAR-21	240100119	07 01 27	12,00
3644	HALDWANI	07002066	V	N	33	N	01-MAR-21	12-MAR-21	240100119	07 13 56	6,20,74
3645	HALDWANI	07002066	V	N	65	N	01-MAR-21	16-MAR-21	240100119	07 01 23	10,00
3646	HALDWANI	07002066	V	N	69	N	01-MAR-21	16-MAR-21	240100119	07 01 25	40,00
3647	HALDWANI	07002066	V	N	70	N	01-MAR-21	16-MAR-21	240100119	07 01 25	36,40
3648	HALDWANI	07002066	V	N	64	N	01-MAR-21	16-MAR-21	240100119	07 01 42	18,72
3649	HALDWANI	07002066	V	N	63	N	01-MAR-21	16-MAR-21	240100119	07 07 51	1,96,94
3650	HALDWANI	07002066	V	N	71	N	01-MAR-21	16-MAR-21	240100119	07 17 44	1,62,00
3651	HALDWANI	07002066	V	N	66	N	01-MAR-21	16-MAR-21	240100119	07 17 51	7,20,00
3652	HALDWANI	07002066	V	N	67	N	01-MAR-21	16-MAR-21	240100119	07 17 51	7,80,00
3653	HALDWANI	07002066	V	N	68	N	01-MAR-21	16-MAR-21	240100119	25 00 42	89,50
3654	HALDWANI	07002066	V	N	8	N	01-MAR-21	17-MAR-21	240100119	07 01 07	1,00,00
3655	HALDWANI	07002066	V	N	112	N	01-MAR-21	18-MAR-21	240100119	07 01 02	2,50,00

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3656	HALDWANI	07002066	V	N	100	N	01-MAR-21	18-MAR-21	240100119	07 01 04	69,14
3657	HALDWANI	07002066	V	N	101	N	01-MAR-21	18-MAR-21	240100119	07 01 04	3,14,10
3658	HALDWANI	07002066	V	N	94	N	01-MAR-21	18-MAR-21	240100119	07 01 04	2,90,94
3659	HALDWANI	07002066	V	N	95	N	01-MAR-21	18-MAR-21	240100119	07 01 04	3,06,85
3660	HALDWANI	07002066	V	N	109	N	01-MAR-21	18-MAR-21	240100119	07 01 10	1,21,80
3661	HALDWANI	07002066	V	N	110	N	01-MAR-21	18-MAR-21	240100119	07 01 10	78,20
3662	HALDWANI	07002066	V	N	105	N	01-MAR-21	18-MAR-21	240100119	07 01 20	1,23,60
3663	HALDWANI	07002066	V	N	96	N	01-MAR-21	18-MAR-21	240100119	07 01 20	15,00
3664	HALDWANI	07002066	V	N	86	N	01-MAR-21	18-MAR-21	240100119	07 01 23	20,00
3665	HALDWANI	07002066	V	N	87	N	01-MAR-21	18-MAR-21	240100119	07 01 23	20,00
3666	HALDWANI	07002066	V	N	88	N	01-MAR-21	18-MAR-21	240100119	07 01 23	17,50
3667	HALDWANI	07002066	V	N	89	N	01-MAR-21	18-MAR-21	240100119	07 01 23	17,50
3668	HALDWANI	07002066	V	N	90	N	01-MAR-21	18-MAR-21	240100119	07 01 23	17,50
3669	HALDWANI	07002066	V	N	91	N	01-MAR-21	18-MAR-21	240100119	07 01 23	17,50
3670	HALDWANI	07002066	V	N	92	N	01-MAR-21	18-MAR-21	240100119	07 01 23	8,60
3671	HALDWANI	07002066	V	N	104	N	01-MAR-21	18-MAR-21	240100119	07 01 24	69,70
3672	HALDWANI	07002066	V	N	102	N	01-MAR-21	18-MAR-21	240100119	07 01 25	4,59,01
3673	HALDWANI	07002066	V	N	111	N	01-MAR-21	18-MAR-21	240100119	07 01 25	32,17
3674	HALDWANI	07002066	V	N	115	N	01-MAR-21	18-MAR-21	240100119	07 01 26	59,28
3675	HALDWANI	07002066	V	N	114	N	01-MAR-21	18-MAR-21	240100119	07 01 27	98,00
3676	HALDWANI	07002066	V	N	81	N	01-MAR-21	18-MAR-21	240100119	07 01 30	39,50
3677	HALDWANI	07002066	V	N	79	N	01-MAR-21	18-MAR-21	240100119	07 11 10	1,05,00
3678	HALDWANI	07002066	V	N	84	N	01-MAR-21	18-MAR-21	240100119	07 11 10	95,00
3679	HALDWANI	07002066	V	N	93	N	01-MAR-21	18-MAR-21	240100119	07 11 10	1,00,00
3680	HALDWANI	07002066	V	N	113	N	01-MAR-21	18-MAR-21	240100119	25 00 02	1,41,20
3681	HALDWANI	07002066	V	N	78	N	01-MAR-21	18-MAR-21	240100119	25 00 42	10,50
3682	HALDWANI	07002066	V	N	146	N	01-MAR-21	25-MAR-21	240100119	07 13 56	43,44,16
3683	HALDWANI	07002066	V	N	144	N	01-MAR-21	25-MAR-21	240100119	07 17 44	32,89
3684	HALDWANI	07002066	V	N	145	N	01-MAR-21	25-MAR-21	240100119	07 17 44	27,61
3685	HALDWANI	07002066	V	N	11	N	01-MAR-21	29-MAR-21	240100119	07 01 01	1,67,39
3686	HALDWANI	07002066	V	N	11	N	01-MAR-21	29-MAR-21	240100119	07 01 03	1,46,96
3687	HALDWANI	07002066	V	N	152	N	01-MAR-21	29-MAR-21	240100119	07 01 27	2,40,00

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3688	HALDWANI	07002066	V	N	165	N	01-MAR-21	31-MAR-21	240100119 07 01 27	58,80
3689	HARIDWAR	65002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119 03 01 01	1,88,89,00
3690	HARIDWAR	65002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119 03 01 03	32,11,13
3691	HARIDWAR	65002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119 03 01 06	13,29,00
3692	HARIDWAR	65002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119 03 01 42	1,52,10
3693	HARIDWAR	65002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119 03 01 42	17,60
3694	HARIDWAR	65002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119 03 03 42	30,30
3695	HARIDWAR	65002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119 34 00 56	1,23,20
3696	HARIDWAR	65002103	V	N	8	N	01-MAR-21	04-MAR-21	240100119 03 01 01	2,96,00
3697	HARIDWAR	65002103	V	N	8	N	01-MAR-21	04-MAR-21	240100119 03 01 03	50,32
3698	HARIDWAR	65002103	V	N	8	N	01-MAR-21	04-MAR-21	240100119 03 01 06	22,90
3699	HARIDWAR	65002103	V	N	24	N	01-MAR-21	09-MAR-21	240100119 03 01 08	17,13,27
3700	HARIDWAR	65002103	V	N	25	N	01-MAR-21	09-MAR-21	240100119 03 01 44	1,27,18
3701	HARIDWAR	65002103	V	N	26	N	01-MAR-21	09-MAR-21	240100119 03 01 44	69,60
3702	HARIDWAR	65002103	V	N	27	N	01-MAR-21	09-MAR-21	240100119 03 01 44	70,00
3703	HARIDWAR	65002103	V	N	28	N	01-MAR-21	09-MAR-21	240100119 03 01 44	20,00
3704	HARIDWAR	65002103	V	N	30	N	01-MAR-21	09-MAR-21	240100119 03 03 22	10,00
3705	HARIDWAR	65002103	V	N	29	N	01-MAR-21	09-MAR-21	240100119 03 03 42	32,75
3706	HARIDWAR	65002103	V	N	50	N	01-MAR-21	10-MAR-21	240100119 03 01 08	9,14,38
3707	HARIDWAR	65002103	V	N	48	N	01-MAR-21	10-MAR-21	240100119 03 01 20	10,78
3708	HARIDWAR	65002103	V	N	47	N	01-MAR-21	10-MAR-21	240100119 03 01 23	27,00
3709	HARIDWAR	65002103	V	N	54	N	01-MAR-21	10-MAR-21	240100119 03 01 29	2,03,85
3710	HARIDWAR	65002103	V	N	49	N	01-MAR-21	10-MAR-21	240100119 03 25 46	7,50,00
3711	HARIDWAR	65002103	V	N	51	N	01-MAR-21	10-MAR-21	240100119 03 25 46	1,85,00
3712	HARIDWAR	65002103	V	N	52	N	01-MAR-21	10-MAR-21	240100119 03 25 46	2,50,00
3713	HARIDWAR	65002103	V	N	53	N	01-MAR-21	10-MAR-21	240100119 03 25 46	55,00
3714	HARIDWAR	65002103	V	N	61	N	01-MAR-21	12-MAR-21	240100119 03 01 25	83,32
3715	HARIDWAR	65002103	V	N	60	N	01-MAR-21	12-MAR-21	240100119 03 01 44	19,30
3716	HARIDWAR	65002103	V	N	62	N	01-MAR-21	12-MAR-21	240100119 03 01 44	45,70
3717	HARIDWAR	65002103	V	N	58	N	01-MAR-21	12-MAR-21	240100119 03 03 42	12,00
3718	HARIDWAR	65002103	V	N	55	N	01-MAR-21	12-MAR-21	240100119 03 03 44	8,00
3719	HARIDWAR	65002103	V	N	56	N	01-MAR-21	12-MAR-21	240100119 03 03 44	90,00

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3720	HARIDWAR	65002103	V	N	57	N	01-MAR-21	12-MAR-21	240100119	03 03 44	2,66,65
3721	HARIDWAR	65002103	V	N	59	N	01-MAR-21	12-MAR-21	240100119	03 03 44	3,73,37
3722	HARIDWAR	65002103	V	N	64	N	01-MAR-21	15-MAR-21	240100119	03 01 22	56,00
3723	HARIDWAR	65002103	V	N	66	N	01-MAR-21	15-MAR-21	240100119	03 01 22	10,00
3724	HARIDWAR	65002103	V	N	65	N	01-MAR-21	15-MAR-21	240100119	03 01 40	50,00
3725	HARIDWAR	65002103	V	N	68	N	01-MAR-21	16-MAR-21	240100119	03 01 04	6,75
3726	HARIDWAR	65002103	V	N	69	N	01-MAR-21	16-MAR-21	240100119	03 01 04	4,95,64
3727	HARIDWAR	65002103	V	N	70	N	01-MAR-21	16-MAR-21	240100119	03 01 04	1,52,00
3728	HARIDWAR	65002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 01	8,75,98
3729	HARIDWAR	65002103	V	N	14	N	01-MAR-21	19-MAR-21	240100119	03 01 01	25,37,38
3730	HARIDWAR	65002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 03	1,48,91
3731	HARIDWAR	65002103	V	N	14	N	01-MAR-21	19-MAR-21	240100119	03 01 03	4,31,35
3732	HARIDWAR	65002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 06	75,93
3733	HARIDWAR	65002103	V	N	14	N	01-MAR-21	19-MAR-21	240100119	03 01 06	2,17,04
3734	HARIDWAR	65002103	V	N	103	N	01-MAR-21	20-MAR-21	240100119	03 25 46	4,00,00
3735	HARIDWAR	65002103	V	N	17	N	01-MAR-21	22-MAR-21	240100119	03 01 01	71,74,87
3736	HARIDWAR	65002103	V	N	17	N	01-MAR-21	22-MAR-21	240100119	03 01 03	15,92,38
3737	HARIDWAR	65002103	V	N	17	N	01-MAR-21	22-MAR-21	240100119	03 01 06	7,71,28
3738	HARIDWAR	65002103	V	N	128	N	01-MAR-21	22-MAR-21	240100119	03 01 22	5,00
3739	HARIDWAR	65002103	V	N	132	N	01-MAR-21	22-MAR-21	240100119	03 01 25	39,08
3740	HARIDWAR	65002103	V	N	129	N	01-MAR-21	22-MAR-21	240100119	03 16 56	36,57,00
3741	HARIDWAR	65002103	V	N	131	N	01-MAR-21	22-MAR-21	240100119	03 16 56	18,28,50
3742	HARIDWAR	65002103	V	N	133	N	01-MAR-21	22-MAR-21	240100119	03 22 56	11,66,62
3743	HARIDWAR	65002103	V	N	134	N	01-MAR-21	22-MAR-21	240100119	03 22 56	20,00,00
3744	HARIDWAR	65002103	V	N	138	N	01-MAR-21	22-MAR-21	240100119	03 25 46	4,00,00
3745	HARIDWAR	65002103	V	N	130	N	01-MAR-21	22-MAR-21	240100119	34 00 56	1,20,00
3746	HARIDWAR	65002103	V	N	136	N	01-MAR-21	23-MAR-21	240100119	03 01 24	1,32,06
3747	HARIDWAR	65002103	V	N	135	N	01-MAR-21	23-MAR-21	240100119	03 03 24	1,21,46
3748	HARIDWAR	65002103	V	N	137	N	01-MAR-21	23-MAR-21	240100119	03 22 56	25,82,66
3749	HARIDWAR	65002103	V	N	146	N	01-MAR-21	24-MAR-21	240100119	03 01 08	1,97,16
3750	HARIDWAR	65002103	V	N	147	N	01-MAR-21	24-MAR-21	240100119	03 01 08	6,09,59
3751	HARIDWAR	65002103	V	N	149	N	01-MAR-21	24-MAR-21	240100119	03 01 21	1,00,00

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3752	HARIDWAR	65002103	V	N	145	N	01-MAR-21	24-MAR-21	240100119	03 01 42	30,96
3753	HARIDWAR	65002103	V	N	148	N	01-MAR-21	24-MAR-21	240100119	03 01 42	1,19,04
3754	HARIDWAR	65002103	V	N	169	N	01-MAR-21	25-MAR-21	240100119	03 01 26	4,99,80
3755	HARIDWAR	65002103	V	N	168	N	01-MAR-21	25-MAR-21	240100119	03 01 51	2,89,27
3756	HARIDWAR	65002103	V	N	165	N	01-MAR-21	25-MAR-21	240100119	03 03 42	4,12,25
3757	HARIDWAR	65002103	V	N	166	N	01-MAR-21	25-MAR-21	240100119	03 03 42	2,49,00
3758	HARIDWAR	65002103	V	N	162	N	01-MAR-21	25-MAR-21	240100119	03 03 44	2,76,05
3759	HARIDWAR	65002103	V	N	163	N	01-MAR-21	25-MAR-21	240100119	03 03 44	2,23,65
3760	HARIDWAR	65002103	V	N	164	N	01-MAR-21	25-MAR-21	240100119	03 03 44	83,02
3761	HARIDWAR	65002103	V	N	167	N	01-MAR-21	25-MAR-21	240100119	03 16 56	18,28,50
3762	HARIDWAR	65002103	V	N	171	N	01-MAR-21	26-MAR-21	240100119	03 01 22	2,49,95
3763	HARIDWAR	65002103	V	N	173	N	01-MAR-21	26-MAR-21	240100119	03 03 40	78,00
3764	HARIDWAR	65002103	V	N	172	N	01-MAR-21	26-MAR-21	240100119	03 36 56	24,99,80
3765	HARIDWAR	65002103	V	N	170	N	01-MAR-21	26-MAR-21	240100119	34 00 56	5,08,50
3766	KOTDWAR	56002102	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 01	1,03,33,20
3767	KOTDWAR	56002102	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 03	17,54,91
3768	KOTDWAR	56002102	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 06	7,99,60
3769	KOTDWAR	56002102	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 20	81,57
3770	KOTDWAR	56002102	V	N	13	N	01-MAR-21	06-MAR-21	240100119	03 01 02	1,10,00
3771	KOTDWAR	56002102	V	N	10	N	01-MAR-21	06-MAR-21	240100119	03 01 08	1,50,59
3772	KOTDWAR	56002102	V	N	4	N	01-MAR-21	06-MAR-21	240100119	03 01 08	5,95,00
3773	KOTDWAR	56002102	V	N	20	N	01-MAR-21	06-MAR-21	240100119	03 01 20	31,50
3774	KOTDWAR	56002102	V	N	11	N	01-MAR-21	06-MAR-21	240100119	03 01 22	18,44
3775	KOTDWAR	56002102	V	N	16	N	01-MAR-21	06-MAR-21	240100119	03 01 22	10,80
3776	KOTDWAR	56002102	V	N	17	N	01-MAR-21	06-MAR-21	240100119	03 01 22	18,23
3777	KOTDWAR	56002102	V	N	18	N	01-MAR-21	06-MAR-21	240100119	03 01 22	23,47
3778	KOTDWAR	56002102	V	N	19	N	01-MAR-21	06-MAR-21	240100119	03 01 22	50,00
3779	KOTDWAR	56002102	V	N	15	N	01-MAR-21	06-MAR-21	240100119	03 01 23	30,64
3780	KOTDWAR	56002102	V	N	21	N	01-MAR-21	06-MAR-21	240100119	03 01 23	16,72
3781	KOTDWAR	56002102	V	N	5	N	01-MAR-21	06-MAR-21	240100119	03 01 23	34,79
3782	KOTDWAR	56002102	V	N	14	N	01-MAR-21	06-MAR-21	240100119	03 01 25	5,00
3783	KOTDWAR	56002102	V	N	22	N	01-MAR-21	06-MAR-21	240100119	03 01 25	4,23

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3784	KOTDWAR	56002102	V	N	23	N	01-MAR-21	06-MAR-21	240100119	03 01 25	26,54
3785	KOTDWAR	56002102	V	N	25	N	01-MAR-21	06-MAR-21	240100119	03 01 25	3,46
3786	KOTDWAR	56002102	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 25	35,50
3787	KOTDWAR	56002102	V	N	8	N	01-MAR-21	06-MAR-21	240100119	03 01 25	1,09,81
3788	KOTDWAR	56002102	V	N	9	N	01-MAR-21	06-MAR-21	240100119	03 01 25	1,15,96
3789	KOTDWAR	56002102	V	N	2	N	01-MAR-21	06-MAR-21	240100119	03 01 27	10,00
3790	KOTDWAR	56002102	V	N	12	N	01-MAR-21	06-MAR-21	240100119	03 01 44	1,41,60
3791	KOTDWAR	56002102	V	N	6	N	01-MAR-21	06-MAR-21	240100119	03 01 44	8,00
3792	KOTDWAR	56002102	V	N	7	N	01-MAR-21	06-MAR-21	240100119	03 01 44	84,98
3793	KOTDWAR	56002102	V	N	24	N	01-MAR-21	06-MAR-21	240100119	03 01 51	95,00
3794	KOTDWAR	56002103	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 01	2,19,64,75
3795	KOTDWAR	56002103	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 03	37,33,33
3796	KOTDWAR	56002103	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 06	16,76,83
3797	KOTDWAR	56002103	V	N	47	N	01-MAR-21	08-MAR-21	240100119	03 01 04	1,97,74
3798	KOTDWAR	56002103	V	N	42	N	01-MAR-21	08-MAR-21	240100119	03 01 20	2,32,22
3799	KOTDWAR	56002103	V	N	32	N	01-MAR-21	08-MAR-21	240100119	03 01 21	50,00
3800	KOTDWAR	56002103	V	N	31	N	01-MAR-21	08-MAR-21	240100119	03 01 24	1,53,36
3801	KOTDWAR	56002103	V	N	43	N	01-MAR-21	08-MAR-21	240100119	03 01 29	57,07
3802	KOTDWAR	56002103	V	N	34	N	01-MAR-21	08-MAR-21	240100119	03 01 42	72,80
3803	KOTDWAR	56002103	V	N	36	N	01-MAR-21	08-MAR-21	240100119	03 01 42	11,10
3804	KOTDWAR	56002103	V	N	37	N	01-MAR-21	08-MAR-21	240100119	03 01 42	17,00
3805	KOTDWAR	56002103	V	N	38	N	01-MAR-21	08-MAR-21	240100119	03 01 51	2,00,75
3806	KOTDWAR	56002103	V	N	49	N	01-MAR-21	08-MAR-21	240100119	03 01 51	2,00,00
3807	KOTDWAR	56002103	V	N	33	N	01-MAR-21	08-MAR-21	240100119	03 03 22	12,00
3808	KOTDWAR	56002103	V	N	35	N	01-MAR-21	08-MAR-21	240100119	03 03 22	33,00
3809	KOTDWAR	56002103	V	N	41	N	01-MAR-21	08-MAR-21	240100119	03 03 42	80,00
3810	KOTDWAR	56002103	V	N	46	N	01-MAR-21	08-MAR-21	240100119	03 03 44	1,64,50
3811	KOTDWAR	56002103	V	N	39	N	01-MAR-21	08-MAR-21	240100119	03 25 46	10,60,00
3812	KOTDWAR	56002103	V	N	45	N	01-MAR-21	08-MAR-21	240100119	03 25 46	1,40,00
3813	KOTDWAR	56002103	V	N	48	N	01-MAR-21	08-MAR-21	240100119	03 25 46	60,00
3814	KOTDWAR	56002103	V	N	40	N	01-MAR-21	08-MAR-21	240100119	03 36 56	2,49,98
3815	KOTDWAR	56002103	V	N	44	N	01-MAR-21	08-MAR-21	240100119	14 00 56	5,00,00

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3816	KOTDWAR	56002103	V	N	29	N	01-MAR-21	09-MAR-21	240100119 03 01 20	1,19,22
3817	KOTDWAR	56002103	V	N	27	N	01-MAR-21	09-MAR-21	240100119 03 01 40	97,50
3818	KOTDWAR	56002103	V	N	30	N	01-MAR-21	09-MAR-21	240100119 03 01 40	2,50
3819	KOTDWAR	56002103	V	N	26	N	01-MAR-21	09-MAR-21	240100119 03 03 44	1,43,86
3820	KOTDWAR	56002103	V	N	28	N	01-MAR-21	09-MAR-21	240100119 31 00 56	23,52,90
3821	KOTDWAR	56002102	V	N	60	N	01-MAR-21	10-MAR-21	240100119 03 01 04	41,20
3822	KOTDWAR	56002102	V	N	59	N	01-MAR-21	10-MAR-21	240100119 03 01 09	6,00,58
3823	KOTDWAR	56002102	V	N	54	N	01-MAR-21	10-MAR-21	240100119 03 01 20	71,54
3824	KOTDWAR	56002102	V	N	56	N	01-MAR-21	10-MAR-21	240100119 03 01 21	50,00
3825	KOTDWAR	56002102	V	N	57	N	01-MAR-21	10-MAR-21	240100119 03 01 25	20,62
3826	KOTDWAR	56002102	V	N	58	N	01-MAR-21	10-MAR-21	240100119 03 01 25	28,11
3827	KOTDWAR	56002102	V	N	55	N	01-MAR-21	10-MAR-21	240100119 03 01 26	1,49,98
3828	KOTDWAR	56002103	V	N	50	N	01-MAR-21	10-MAR-21	240100119 03 01 04	29,80
3829	KOTDWAR	56002103	V	N	51	N	01-MAR-21	10-MAR-21	240100119 31 00 56	16,16,77
3830	KOTDWAR	56002103	V	N	52	N	01-MAR-21	10-MAR-21	240100119 31 00 56	20,40,00
3831	KOTDWAR	56002103	V	N	53	N	01-MAR-21	10-MAR-21	240100119 31 00 56	25,00,00
3832	KOTDWAR	56002103	V	N	4	N	01-MAR-21	15-MAR-21	240100119 03 01 01	2,86,65
3833	KOTDWAR	56002103	V	N	68	N	01-MAR-21	15-MAR-21	240100119 03 01 04	47,20
3834	KOTDWAR	56002103	V	N	70	N	01-MAR-21	15-MAR-21	240100119 03 01 04	1,23,30
3835	KOTDWAR	56002103	V	N	66	N	01-MAR-21	15-MAR-21	240100119 03 01 11	1,50,64
3836	KOTDWAR	56002103	V	N	64	N	01-MAR-21	15-MAR-21	240100119 03 16 56	59,30,46
3837	KOTDWAR	56002103	V	N	71	N	01-MAR-21	15-MAR-21	240100119 03 16 56	20,69,54
3838	KOTDWAR	56002103	V	N	65	N	01-MAR-21	15-MAR-21	240100119 14 00 56	15,00,00
3839	KOTDWAR	56002103	V	N	63	N	01-MAR-21	15-MAR-21	240100119 31 00 56	54,50,00
3840	KOTDWAR	56002103	V	N	67	N	01-MAR-21	15-MAR-21	240100119 31 00 56	5,00,00
3841	KOTDWAR	56002103	V	N	72	N	01-MAR-21	15-MAR-21	240100119 31 00 56	30,00,00
3842	KOTDWAR	56002103	V	N	92	N	01-MAR-21	19-MAR-21	240100119 03 01 21	2,00,00
3843	KOTDWAR	56002103	V	N	81	N	01-MAR-21	19-MAR-21	240100119 03 01 22	1,20,00
3844	KOTDWAR	56002103	V	N	83	N	01-MAR-21	19-MAR-21	240100119 03 01 22	10,00
3845	KOTDWAR	56002103	V	N	93	N	01-MAR-21	19-MAR-21	240100119 03 01 24	1,50,00
3846	KOTDWAR	56002103	V	N	96	N	01-MAR-21	19-MAR-21	240100119 03 01 27	2,00,00
3847	KOTDWAR	56002103	V	N	82	N	01-MAR-21	19-MAR-21	240100119 03 01 42	14,50

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3848	KOTDWAR	56002103	V	N	86	N	01-MAR-21	19-MAR-21	240100119	03 01 42	6,38
3849	KOTDWAR	56002103	V	N	91	N	01-MAR-21	19-MAR-21	240100119	03 03 42	57,00
3850	KOTDWAR	56002103	V	N	97	N	01-MAR-21	19-MAR-21	240100119	03 03 42	9,44
3851	KOTDWAR	56002103	V	N	80	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,46,14
3852	KOTDWAR	56002103	V	N	84	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,20,00
3853	KOTDWAR	56002103	V	N	74	N	01-MAR-21	19-MAR-21	240100119	03 23 56	1,87,50
3854	KOTDWAR	56002103	V	N	75	N	01-MAR-21	19-MAR-21	240100119	03 23 56	3,12,50
3855	KOTDWAR	56002103	V	N	76	N	01-MAR-21	19-MAR-21	240100119	31 00 56	5,20,00
3856	KOTDWAR	56002103	V	N	77	N	01-MAR-21	19-MAR-21	240100119	31 00 56	49,20,00
3857	KOTDWAR	56002103	V	N	78	N	01-MAR-21	19-MAR-21	240100119	31 00 56	4,80,00
3858	KOTDWAR	56002103	V	N	79	N	01-MAR-21	19-MAR-21	240100119	31 00 56	6,50,00
3859	KOTDWAR	56002103	V	N	94	N	01-MAR-21	19-MAR-21	240100119	31 00 56	10,90,33
3860	KOTDWAR	56002103	V	N	95	N	01-MAR-21	19-MAR-21	240100119	31 00 56	12,80,00
3861	KOTDWAR	56002103	V	N	101	N	01-MAR-21	20-MAR-21	240100119	03 01 02	69,16
3862	KOTDWAR	56002103	V	N	113	N	01-MAR-21	20-MAR-21	240100119	03 01 04	2,13,75
3863	KOTDWAR	56002103	V	N	98	N	01-MAR-21	20-MAR-21	240100119	03 01 42	48,00
3864	KOTDWAR	56002103	V	N	99	N	01-MAR-21	20-MAR-21	240100119	03 03 02	69,16
3865	KOTDWAR	56002103	V	N	111	N	01-MAR-21	20-MAR-21	240100119	03 03 40	1,30,00
3866	KOTDWAR	56002103	V	N	100	N	01-MAR-21	20-MAR-21	240100119	03 03 42	4,50
3867	KOTDWAR	56002103	V	N	102	N	01-MAR-21	20-MAR-21	240100119	03 03 44	1,32,00
3868	KOTDWAR	56002103	V	N	130	N	01-MAR-21	23-MAR-21	240100119	03 01 04	22,90
3869	KOTDWAR	56002103	V	N	137	N	01-MAR-21	23-MAR-21	240100119	03 01 04	22,90
3870	KOTDWAR	56002103	V	N	139	N	01-MAR-21	23-MAR-21	240100119	03 01 04	22,90
3871	KOTDWAR	56002103	V	N	125	N	01-MAR-21	23-MAR-21	240100119	03 01 11	64,00
3872	KOTDWAR	56002103	V	N	129	N	01-MAR-21	23-MAR-21	240100119	03 01 11	6,85,00
3873	KOTDWAR	56002103	V	N	115	N	01-MAR-21	23-MAR-21	240100119	03 01 22	45,00
3874	KOTDWAR	56002103	V	N	116	N	01-MAR-21	23-MAR-21	240100119	03 01 22	36,00
3875	KOTDWAR	56002103	V	N	117	N	01-MAR-21	23-MAR-21	240100119	03 01 22	15,83
3876	KOTDWAR	56002103	V	N	127	N	01-MAR-21	23-MAR-21	240100119	03 01 22	45,00
3877	KOTDWAR	56002103	V	N	132	N	01-MAR-21	23-MAR-21	240100119	03 01 22	30,00
3878	KOTDWAR	56002103	V	N	120	N	01-MAR-21	23-MAR-21	240100119	03 01 51	84,30
3879	KOTDWAR	56002103	V	N	124	N	01-MAR-21	23-MAR-21	240100119	03 01 51	1,45,00

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3880	KOTDWAR	56002103	V	N	128	N	01-MAR-21	23-MAR-21	240100119 03 01 51	30,00
3881	KOTDWAR	56002103	V	N	123	N	01-MAR-21	23-MAR-21	240100119 03 03 22	9,00
3882	KOTDWAR	56002103	V	N	138	N	01-MAR-21	23-MAR-21	240100119 03 03 22	7,00
3883	KOTDWAR	56002103	V	N	122	N	01-MAR-21	23-MAR-21	240100119 03 03 42	29,06
3884	KOTDWAR	56002103	V	N	140	N	01-MAR-21	24-MAR-21	240100119 03 01 04	72,10
3885	KOTDWAR	56002103	V	N	141	N	01-MAR-21	24-MAR-21	240100119 03 01 04	70,20
3886	KOTDWAR	56002103	V	N	143	N	01-MAR-21	24-MAR-21	240100119 03 01 04	46,20
3887	KOTDWAR	56002103	V	N	144	N	01-MAR-21	24-MAR-21	240100119 03 01 04	27,39
3888	KOTDWAR	56002103	V	N	145	N	01-MAR-21	24-MAR-21	240100119 03 01 04	97,20
3889	KOTDWAR	56002103	V	N	150	N	01-MAR-21	24-MAR-21	240100119 03 01 08	31,96,40
3890	KOTDWAR	56002103	V	N	146	N	01-MAR-21	24-MAR-21	240100119 03 01 25	10,25
3891	KOTDWAR	56002103	V	N	149	N	01-MAR-21	24-MAR-21	240100119 03 01 27	2,82,50
3892	KOTDWAR	56002103	V	N	147	N	01-MAR-21	24-MAR-21	240100119 03 01 29	4,00,30
3893	KOTDWAR	56002103	V	N	151	N	01-MAR-21	25-MAR-21	240100119 03 01 04	1,12,50
3894	KOTDWAR	56002103	V	N	152	N	01-MAR-21	25-MAR-21	240100119 03 01 04	1,43,64
3895	KOTDWAR	56002103	V	N	153	N	01-MAR-21	25-MAR-21	240100119 03 01 04	58,50
3896	KOTDWAR	56002103	V	N	7	N	01-MAR-21	30-MAR-21	240100119 03 01 01	92,11,50
3897	KOTDWAR	56002103	V	N	8	N	01-MAR-21	30-MAR-21	240100119 03 01 01	1,34,18,80
3898	KOTDWAR	56002103	V	N	7	N	01-MAR-21	30-MAR-21	240100119 03 01 03	18,42,78
3899	KOTDWAR	56002103	V	N	8	N	01-MAR-21	30-MAR-21	240100119 03 01 03	28,29,59
3900	KOTDWAR	56002103	V	N	7	N	01-MAR-21	30-MAR-21	240100119 03 01 06	13,16,70
3901	KOTDWAR	56002103	V	N	8	N	01-MAR-21	30-MAR-21	240100119 03 01 06	23,59,80
3902	KOTDWAR	56002103	V	N	6	N	01-MAR-21	31-MAR-21	240100119 03 01 01	4,57,87,80
3903	KOTDWAR	56002103	V	N	158	N	01-MAR-21	31-MAR-21	240100119 03 01 02	1,76,06
3904	KOTDWAR	56002103	V	N	6	N	01-MAR-21	31-MAR-21	240100119 03 01 03	96,18,25
3905	KOTDWAR	56002103	V	N	6	N	01-MAR-21	31-MAR-21	240100119 03 01 06	33,84,20
3906	KOTDWAR	56002103	V	N	154	N	01-MAR-21	31-MAR-21	240100119 03 01 22	1,05,25
3907	KOTDWAR	56002103	V	N	155	N	01-MAR-21	31-MAR-21	240100119 03 01 22	65,75
3908	KOTDWAR	56002103	V	N	157	N	01-MAR-21	31-MAR-21	240100119 03 01 22	12,36
3909	KOTDWAR	56002103	V	N	159	N	01-MAR-21	31-MAR-21	240100119 03 01 22	56,64
3910	KOTDWAR	56002103	V	N	156	N	01-MAR-21	31-MAR-21	240100119 03 01 27	2,00,00
3911	NAINITAL	36002103	C	N	12	N	01-MAR-21	01-MAR-21	240100119 03 02 01	35,88,00

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3912	NAINITAL	36002103	C	N	12	N	01-MAR-21	01-MAR-21	240100119	03 02 03	6,09,96
3913	NAINITAL	36002103	C	N	12	N	01-MAR-21	01-MAR-21	240100119	03 02 06	2,25,55
3914	NAINITAL	36002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 01	87,55,00
3915	NAINITAL	36002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 01	94,61,00
3916	NAINITAL	36002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 01	1,15,19,00
3917	NAINITAL	36002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 01	4,72,11,00
3918	NAINITAL	36002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 03	14,88,35
3919	NAINITAL	36002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 03	16,08,37
3920	NAINITAL	36002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 03	19,58,23
3921	NAINITAL	36002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 03	80,25,87
3922	NAINITAL	36002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 06	9,21,10
3923	NAINITAL	36002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	03 01 06	8,51,25
3924	NAINITAL	36002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 06	12,04,70
3925	NAINITAL	36002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 06	38,79,10
3926	NAINITAL	36172102	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 01	1,01,02,00
3927	NAINITAL	36172102	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 03	17,17,34
3928	NAINITAL	36172102	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 06	8,10,20
3929	NAINITAL	36172102	V	N	1	N	01-MAR-21	03-MAR-21	240100119	03 01 02	1,00,28
3930	NAINITAL	36172102	V	N	2	N	01-MAR-21	03-MAR-21	240100119	03 01 02	50,14
3931	NAINITAL	36172102	V	N	4	N	01-MAR-21	03-MAR-21	240100119	03 01 27	11,80
3932	NAINITAL	36172102	V	N	3	N	01-MAR-21	03-MAR-21	240100119	03 01 44	56,23
3933	NAINITAL	36172102	V	N	5	N	01-MAR-21	03-MAR-21	240100119	03 01 44	10,56
3934	NAINITAL	36002103	V	N	13	N	01-MAR-21	05-MAR-21	240100119	03 01 25	1,11,82
3935	NAINITAL	36002103	V	N	14	N	01-MAR-21	05-MAR-21	240100119	03 01 25	1,34,44
3936	NAINITAL	36002103	V	N	11	N	01-MAR-21	05-MAR-21	240100119	03 01 29	1,33,08
3937	NAINITAL	36002103	V	N	12	N	01-MAR-21	05-MAR-21	240100119	03 03 24	25,88
3938	NAINITAL	36002103	V	N	28	N	01-MAR-21	05-MAR-21	240100119	10 00 42	28,00
3939	NAINITAL	36002103	V	N	178	N	01-MAR-21	06-MAR-21	240100119	03 28 07	5,35,77
3940	NAINITAL	36002103	V	N	176	N	01-MAR-21	06-MAR-21	240100119	10 00 45	14,00
3941	NAINITAL	36002103	V	N	18	N	01-MAR-21	08-MAR-21	240100119	03 01 20	1,94,15
3942	NAINITAL	36002103	V	N	24	N	01-MAR-21	08-MAR-21	240100119	03 01 20	76,94
3943	NAINITAL	36002103	V	N	25	N	01-MAR-21	08-MAR-21	240100119	03 01 20	1,06,00

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3944	NAINITAL	36002103	V	N	26	N	01-MAR-21	08-MAR-21	240100119	03 01 29	3,79,91
3945	NAINITAL	36002103	V	N	20	N	01-MAR-21	08-MAR-21	240100119	03 01 42	27,50
3946	NAINITAL	36002103	V	N	16	N	01-MAR-21	08-MAR-21	240100119	03 03 22	43,68
3947	NAINITAL	36002103	V	N	17	N	01-MAR-21	08-MAR-21	240100119	03 03 22	1,00,00
3948	NAINITAL	36002103	V	N	15	N	01-MAR-21	08-MAR-21	240100119	03 03 24	25,00
3949	NAINITAL	36002103	V	N	23	N	01-MAR-21	08-MAR-21	240100119	03 03 44	20,00
3950	NAINITAL	36002103	V	N	27	N	01-MAR-21	08-MAR-21	240100119	03 03 44	6,15,00
3951	NAINITAL	36002103	V	N	22	N	01-MAR-21	08-MAR-21	240100119	03 25 46	48,65
3952	NAINITAL	36002103	V	N	21	N	01-MAR-21	08-MAR-21	240100119	03 36 56	34,99,58
3953	NAINITAL	36002103	V	N	30	N	01-MAR-21	09-MAR-21	240100119	03 36 56	2,49,97
3954	NAINITAL	36002103	C	N	162	N	01-MAR-21	10-MAR-21	240100119	03 02 44	82,80
3955	NAINITAL	36002103	V	N	52	N	01-MAR-21	10-MAR-21	240100119	03 01 04	4,82,80
3956	NAINITAL	36002103	V	N	163	N	01-MAR-21	10-MAR-21	240100119	03 01 40	1,30,00
3957	NAINITAL	36002103	V	N	160	N	01-MAR-21	10-MAR-21	240100119	03 01 44	65,00
3958	NAINITAL	36002103	V	N	161	N	01-MAR-21	10-MAR-21	240100119	03 01 44	58,60
3959	NAINITAL	36002103	V	N	159	N	01-MAR-21	10-MAR-21	240100119	03 03 44	67,75
3960	NAINITAL	36002103	V	N	174	N	01-MAR-21	10-MAR-21	240100119	03 03 44	1,35,00
3961	NAINITAL	36002103	C	N	149	N	01-MAR-21	12-MAR-21	240100119	03 02 44	21,60
3962	NAINITAL	36002103	V	N	18	N	01-MAR-21	12-MAR-21	240100119	03 01 01	5,36,00
3963	NAINITAL	36002103	V	N	18	N	01-MAR-21	12-MAR-21	240100119	03 01 03	91,12
3964	NAINITAL	36002103	V	N	166	N	01-MAR-21	12-MAR-21	240100119	03 01 08	14,21,31
3965	NAINITAL	36002103	V	N	167	N	01-MAR-21	12-MAR-21	240100119	03 01 11	8,98
3966	NAINITAL	36002103	V	N	169	N	01-MAR-21	12-MAR-21	240100119	03 01 11	8,98
3967	NAINITAL	36002103	V	N	170	N	01-MAR-21	12-MAR-21	240100119	03 01 11	8,98
3968	NAINITAL	36002103	V	N	171	N	01-MAR-21	12-MAR-21	240100119	03 01 11	8,98
3969	NAINITAL	36002103	V	N	158	N	01-MAR-21	12-MAR-21	240100119	03 01 20	11,60
3970	NAINITAL	36002103	V	N	397	N	01-MAR-21	12-MAR-21	240100119	03 01 20	64,90
3971	NAINITAL	36002103	V	N	157	N	01-MAR-21	12-MAR-21	240100119	03 01 21	30,00
3972	NAINITAL	36002103	V	N	172	N	01-MAR-21	12-MAR-21	240100119	03 01 22	22,00
3973	NAINITAL	36002103	V	N	173	N	01-MAR-21	12-MAR-21	240100119	03 01 27	1,00,00
3974	NAINITAL	36002103	V	N	164	N	01-MAR-21	12-MAR-21	240100119	03 03 02	2,22,46
3975	NAINITAL	36002103	V	N	165	N	01-MAR-21	12-MAR-21	240100119	03 03 02	3,72,28

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3976	NAINITAL	36002103	V	N	150	N	01-MAR-21	12-MAR-21	240100119 13 00 02	77,18
3977	NAINITAL	36002103	V	N	151	N	01-MAR-21	12-MAR-21	240100119 13 00 24	39,82
3978	NAINITAL	36002103	V	N	373	N	01-MAR-21	12-MAR-21	240100119 13 00 25	39,03
3979	NAINITAL	36002103	V	N	155	N	01-MAR-21	12-MAR-21	240100119 13 00 29	1,31,20
3980	NAINITAL	36002103	V	N	156	N	01-MAR-21	12-MAR-21	240100119 13 00 29	2,54,57
3981	NAINITAL	36002103	V	N	153	N	01-MAR-21	12-MAR-21	240100119 13 00 44	95,94
3982	NAINITAL	36002103	V	N	48	N	01-MAR-21	12-MAR-21	240100119 13 00 44	57,60
3983	NAINITAL	36002103	V	N	154	N	01-MAR-21	12-MAR-21	240100119 13 00 45	2,80,00
3984	NAINITAL	36172102	V	N	45	N	01-MAR-21	12-MAR-21	240100119 03 01 02	50,14
3985	NAINITAL	36172102	V	N	46	N	01-MAR-21	12-MAR-21	240100119 03 01 02	43,60
3986	NAINITAL	36172102	V	N	47	N	01-MAR-21	12-MAR-21	240100119 03 01 02	58,50
3987	NAINITAL	36172102	V	N	43	N	01-MAR-21	12-MAR-21	240100119 03 01 04	57,20
3988	NAINITAL	36172102	V	N	44	N	01-MAR-21	12-MAR-21	240100119 03 01 04	38,50
3989	NAINITAL	36172102	V	N	50	N	01-MAR-21	12-MAR-21	240100119 03 01 04	2,86,98
3990	NAINITAL	36172102	V	N	49	N	01-MAR-21	12-MAR-21	240100119 03 01 20	98,06
3991	NAINITAL	36002103	V	N	53	N	01-MAR-21	15-MAR-21	240100119 03 01 04	2,80,37
3992	NAINITAL	36002103	V	N	152	N	01-MAR-21	15-MAR-21	240100119 13 00 44	2,40,00
3993	NAINITAL	36002103	C	N	386	N	01-MAR-21	16-MAR-21	240100119 03 02 04	35,53
3994	NAINITAL	36002103	C	N	430	N	01-MAR-21	16-MAR-21	240100119 03 02 04	38,25
3995	NAINITAL	36002103	C	N	382	N	01-MAR-21	16-MAR-21	240100119 03 02 20	19,30
3996	NAINITAL	36002103	C	N	407	N	01-MAR-21	16-MAR-21	240100119 03 02 22	49,52
3997	NAINITAL	36002103	C	N	454	N	01-MAR-21	16-MAR-21	240100119 03 02 22	19,10
3998	NAINITAL	36002103	C	N	408	N	01-MAR-21	16-MAR-21	240100119 03 02 29	4,46
3999	NAINITAL	36002103	C	N	196	N	01-MAR-21	16-MAR-21	240100119 03 02 44	31,00
4000	NAINITAL	36002103	V	N	277	N	01-MAR-21	16-MAR-21	240100119 03 01 04	2,36,14
4001	NAINITAL	36002103	V	N	279	N	01-MAR-21	16-MAR-21	240100119 03 01 04	1,82,40
4002	NAINITAL	36002103	V	N	389	N	01-MAR-21	16-MAR-21	240100119 03 01 04	1,03,46
4003	NAINITAL	36002103	V	N	418	N	01-MAR-21	16-MAR-21	240100119 03 01 04	3,49,62
4004	NAINITAL	36002103	V	N	432	N	01-MAR-21	16-MAR-21	240100119 03 01 04	8,45,25
4005	NAINITAL	36002103	V	N	433	N	01-MAR-21	16-MAR-21	240100119 03 01 04	28,30
4006	NAINITAL	36002103	V	N	434	N	01-MAR-21	16-MAR-21	240100119 03 01 04	22,17
4007	NAINITAL	36002103	V	N	435	N	01-MAR-21	16-MAR-21	240100119 03 01 04	54,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
4008	NAINITAL	36002103	V	N	437	N	01-MAR-21	16-MAR-21	240100119	03 01 04	1,98,03
4009	NAINITAL	36002103	V	N	440	N	01-MAR-21	16-MAR-21	240100119	03 01 04	1,70,73
4010	NAINITAL	36002103	V	N	455	N	01-MAR-21	16-MAR-21	240100119	03 01 20	15,00
4011	NAINITAL	36002103	V	N	280	N	01-MAR-21	16-MAR-21	240100119	03 01 22	10,00
4012	NAINITAL	36002103	V	N	360	N	01-MAR-21	16-MAR-21	240100119	03 01 22	24,50
4013	NAINITAL	36002103	V	N	381	N	01-MAR-21	16-MAR-21	240100119	03 01 23	20,88
4014	NAINITAL	36002103	V	N	372	N	01-MAR-21	16-MAR-21	240100119	03 01 25	8,41,69
4015	NAINITAL	36002103	V	N	396	N	01-MAR-21	16-MAR-21	240100119	03 01 26	29,00
4016	NAINITAL	36002103	V	N	278	N	01-MAR-21	16-MAR-21	240100119	03 01 29	7,50
4017	NAINITAL	36002103	V	N	388	N	01-MAR-21	16-MAR-21	240100119	03 01 29	2,34,97
4018	NAINITAL	36002103	V	N	98	N	01-MAR-21	16-MAR-21	240100119	03 01 42	50,00
4019	NAINITAL	36172102	V	N	93	N	01-MAR-21	16-MAR-21	240100119	03 01 11	40,80
4020	NAINITAL	36172102	V	N	86	N	01-MAR-21	16-MAR-21	240100119	03 01 20	2,07,00
4021	NAINITAL	36172102	V	N	87	N	01-MAR-21	16-MAR-21	240100119	03 01 20	1,36,95
4022	NAINITAL	36172102	V	N	89	N	01-MAR-21	16-MAR-21	240100119	03 01 20	21,56
4023	NAINITAL	36172102	V	N	85	N	01-MAR-21	16-MAR-21	240100119	03 01 22	20,00
4024	NAINITAL	36172102	V	N	92	N	01-MAR-21	16-MAR-21	240100119	03 01 22	53,10
4025	NAINITAL	36172102	V	N	94	N	01-MAR-21	16-MAR-21	240100119	03 01 22	35,70
4026	NAINITAL	36172102	V	N	95	N	01-MAR-21	16-MAR-21	240100119	03 01 22	59,94
4027	NAINITAL	36172102	V	N	96	N	01-MAR-21	16-MAR-21	240100119	03 01 22	15,00
4028	NAINITAL	36172102	V	N	97	N	01-MAR-21	16-MAR-21	240100119	03 01 22	20,00
4029	NAINITAL	36172102	V	N	90	N	01-MAR-21	16-MAR-21	240100119	03 01 27	20,06
4030	NAINITAL	36172102	V	N	84	N	01-MAR-21	16-MAR-21	240100119	03 01 44	8,48
4031	NAINITAL	36172102	V	N	91	N	01-MAR-21	16-MAR-21	240100119	03 01 44	50,22
4032	NAINITAL	36172102	V	N	88	N	01-MAR-21	16-MAR-21	240100119	03 01 51	20,16
4033	NAINITAL	36002103	C	N	369	N	01-MAR-21	17-MAR-21	240100119	03 02 02	68,75
4034	NAINITAL	36002103	C	N	431	N	01-MAR-21	17-MAR-21	240100119	03 02 22	18,65
4035	NAINITAL	36002103	C	N	193	N	01-MAR-21	17-MAR-21	240100119	03 02 29	22,00
4036	NAINITAL	36002103	C	N	215	N	01-MAR-21	17-MAR-21	240100119	03 02 40	41,06
4037	NAINITAL	36002103	C	N	423	N	01-MAR-21	17-MAR-21	240100119	03 02 42	18,65
4038	NAINITAL	36002103	C	N	391	N	01-MAR-21	17-MAR-21	240100119	03 02 44	7,56,55
4039	NAINITAL	36002103	V	N	366	N	01-MAR-21	17-MAR-21	240100119	03 01 02	3,50,00

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4040	NAINITAL	36002103	V	N	385	N	01-MAR-21	17-MAR-21	240100119	03 01 02	1,39,29
4041	NAINITAL	36002103	V	N	405	N	01-MAR-21	17-MAR-21	240100119	03 01 08	5,71,09
4042	NAINITAL	36002103	V	N	410	N	01-MAR-21	17-MAR-21	240100119	03 01 09	76,66
4043	NAINITAL	36002103	V	N	411	N	01-MAR-21	17-MAR-21	240100119	03 01 11	8,85
4044	NAINITAL	36002103	V	N	414	N	01-MAR-21	17-MAR-21	240100119	03 01 11	2,44,69
4045	NAINITAL	36002103	V	N	457	N	01-MAR-21	17-MAR-21	240100119	03 01 21	45,00
4046	NAINITAL	36002103	V	N	413	N	01-MAR-21	17-MAR-21	240100119	03 01 29	9,80
4047	NAINITAL	36002103	V	N	427	N	01-MAR-21	17-MAR-21	240100119	03 01 29	43,00
4048	NAINITAL	36002103	V	N	451	N	01-MAR-21	17-MAR-21	240100119	03 01 29	2,34,67
4049	NAINITAL	36002103	V	N	393	N	01-MAR-21	17-MAR-21	240100119	03 01 40	1,70,00
4050	NAINITAL	36002103	V	N	458	N	01-MAR-21	17-MAR-21	240100119	03 03 22	34,10
4051	NAINITAL	36002103	V	N	406	N	01-MAR-21	17-MAR-21	240100119	03 03 24	39,82
4052	NAINITAL	36002103	V	N	401	N	01-MAR-21	17-MAR-21	240100119	03 03 44	2,22,16
4053	NAINITAL	36002103	V	N	402	N	01-MAR-21	17-MAR-21	240100119	03 03 44	2,16,16
4054	NAINITAL	36002103	V	N	394	N	01-MAR-21	17-MAR-21	240100119	03 33 44	5,00,00
4055	NAINITAL	36002103	V	N	379	N	01-MAR-21	17-MAR-21	240100119	03 36 56	8,89,38
4056	NAINITAL	36002103	V	N	380	N	01-MAR-21	17-MAR-21	240100119	03 36 56	2,49,97
4057	NAINITAL	36002103	V	N	387	N	01-MAR-21	17-MAR-21	240100119	03 36 56	2,49,97
4058	NAINITAL	36002103	V	N	390	N	01-MAR-21	17-MAR-21	240100119	03 36 56	4,06,96
4059	NAINITAL	36002103	V	N	404	N	01-MAR-21	17-MAR-21	240100119	03 36 56	2,49,97
4060	NAINITAL	36002103	V	N	439	N	01-MAR-21	17-MAR-21	240100119	03 36 56	2,03,48
4061	NAINITAL	36002103	V	N	392	N	01-MAR-21	17-MAR-21	240100119	10 00 20	1,12,46
4062	NAINITAL	36002103	V	N	459	N	01-MAR-21	17-MAR-21	240100119	10 00 42	4,14,30
4063	NAINITAL	36002103	V	N	460	N	01-MAR-21	17-MAR-21	240100119	10 00 42	10,62
4064	NAINITAL	36002103	V	N	367	N	01-MAR-21	17-MAR-21	240100119	10 00 44	1,32,24
4065	NAINITAL	36002103	V	N	395	N	01-MAR-21	17-MAR-21	240100119	10 00 44	6,04,80
4066	NAINITAL	36002103	V	N	444	N	01-MAR-21	17-MAR-21	240100119	10 00 45	56,00
4067	NAINITAL	36002103	V	N	461	N	01-MAR-21	17-MAR-21	240100119	14 00 56	4,00,00
4068	NAINITAL	36002103	V	N	364	N	01-MAR-21	18-MAR-21	240100119	03 01 09	30,33
4069	NAINITAL	36002103	V	N	409	N	01-MAR-21	18-MAR-21	240100119	03 01 09	3,36,33
4070	NAINITAL	36002103	V	N	398	N	01-MAR-21	18-MAR-21	240100119	03 01 29	1,89,39
4071	NAINITAL	36002103	V	N	403	N	01-MAR-21	18-MAR-21	240100119	03 01 29	2,69,44

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
4072	NAINITAL	36002103	V	N	400	N	01-MAR-21	18-MAR-21	240100119	03 01 51	52,50
4073	NAINITAL	36002103	V	N	127	N	01-MAR-21	18-MAR-21	240100119	03 03 51	30,00,00
4074	NAINITAL	36002103	V	N	126	N	01-MAR-21	18-MAR-21	240100119	03 03 52	33,75,00
4075	NAINITAL	36002103	V	N	128	N	01-MAR-21	18-MAR-21	240100119	03 25 46	6,91,75
4076	NAINITAL	36002103	V	N	256	N	01-MAR-21	18-MAR-21	240100119	10 00 20	84,35
4077	NAINITAL	36002103	V	N	370	N	01-MAR-21	18-MAR-21	240100119	10 00 44	2,48,28
4078	NAINITAL	36002103	V	N	30	N	01-MAR-21	19-MAR-21	240100119	03 01 01	5,20,00
4079	NAINITAL	36002103	V	N	31	N	01-MAR-21	19-MAR-21	240100119	03 01 01	2,38,63,83
4080	NAINITAL	36002103	V	N	30	N	01-MAR-21	19-MAR-21	240100119	03 01 03	88,40
4081	NAINITAL	36002103	V	N	31	N	01-MAR-21	19-MAR-21	240100119	03 01 03	28,82,48
4082	NAINITAL	36002103	V	N	355	N	01-MAR-21	19-MAR-21	240100119	03 01 04	2,25,24
4083	NAINITAL	36002103	V	N	31	N	01-MAR-21	19-MAR-21	240100119	03 01 06	11,80,06
4084	NAINITAL	36002103	V	N	290	N	01-MAR-21	19-MAR-21	240100119	03 01 11	37,57
4085	NAINITAL	36002103	V	N	143	N	01-MAR-21	19-MAR-21	240100119	03 01 21	3,00,00
4086	NAINITAL	36002103	V	N	305	N	01-MAR-21	19-MAR-21	240100119	03 01 22	50,00
4087	NAINITAL	36002103	V	N	441	N	01-MAR-21	19-MAR-21	240100119	03 01 22	29,03
4088	NAINITAL	36002103	V	N	442	N	01-MAR-21	19-MAR-21	240100119	03 01 22	15,60
4089	NAINITAL	36002103	V	N	464	N	01-MAR-21	19-MAR-21	240100119	03 01 22	53,10
4090	NAINITAL	36002103	V	N	378	N	01-MAR-21	19-MAR-21	240100119	03 01 23	20,40
4091	NAINITAL	36002103	V	N	299	N	01-MAR-21	19-MAR-21	240100119	03 01 44	97,23
4092	NAINITAL	36002103	V	N	306	N	01-MAR-21	19-MAR-21	240100119	03 03 02	3,73,72
4093	NAINITAL	36002103	V	N	312	N	01-MAR-21	19-MAR-21	240100119	03 03 20	20,00
4094	NAINITAL	36002103	V	N	425	N	01-MAR-21	19-MAR-21	240100119	03 03 42	1,82,90
4095	NAINITAL	36002103	V	N	300	N	01-MAR-21	19-MAR-21	240100119	03 03 44	25,96
4096	NAINITAL	36002103	V	N	301	N	01-MAR-21	19-MAR-21	240100119	03 25 46	2,00,00
4097	NAINITAL	36002103	V	N	330	N	01-MAR-21	19-MAR-21	240100119	03 25 46	6,00,00
4098	NAINITAL	36002103	V	N	368	N	01-MAR-21	19-MAR-21	240100119	03 25 46	5,20,00
4099	NAINITAL	36002103	V	N	376	N	01-MAR-21	19-MAR-21	240100119	03 25 46	4,00,00
4100	NAINITAL	36002103	V	N	462	N	01-MAR-21	19-MAR-21	240100119	03 25 46	12,00,00
4101	NAINITAL	36002103	V	N	129	N	01-MAR-21	19-MAR-21	240100119	03 33 44	3,75,00
4102	NAINITAL	36002103	V	N	371	N	01-MAR-21	19-MAR-21	240100119	10 00 02	4,35,84
4103	NAINITAL	36002103	V	N	377	N	01-MAR-21	19-MAR-21	240100119	10 00 02	1,90,68

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4104	NAINITAL	36002103	V	N	281	N	01-MAR-21	19-MAR-21	240100119 10 00 20	56,23
4105	NAINITAL	36002103	V	N	420	N	01-MAR-21	19-MAR-21	240100119 10 00 20	21,70
4106	NAINITAL	36002103	V	N	292	N	01-MAR-21	19-MAR-21	240100119 10 00 42	1,97,50
4107	NAINITAL	36002103	V	N	293	N	01-MAR-21	19-MAR-21	240100119 10 00 42	59,47
4108	NAINITAL	36002103	V	N	297	N	01-MAR-21	19-MAR-21	240100119 10 00 42	24,00
4109	NAINITAL	36002103	V	N	365	N	01-MAR-21	19-MAR-21	240100119 10 00 42	4,94
4110	NAINITAL	36002103	V	N	417	N	01-MAR-21	19-MAR-21	240100119 10 00 42	11,00
4111	NAINITAL	36002103	V	N	421	N	01-MAR-21	19-MAR-21	240100119 10 00 42	12,60
4112	NAINITAL	36002103	V	N	424	N	01-MAR-21	19-MAR-21	240100119 10 00 42	4,90
4113	NAINITAL	36002103	V	N	298	N	01-MAR-21	19-MAR-21	240100119 10 00 44	22,55,84
4114	NAINITAL	36002103	V	N	214	N	01-MAR-21	19-MAR-21	240100119 10 00 45	1,89,00
4115	NAINITAL	36002103	V	N	283	N	01-MAR-21	19-MAR-21	240100119 13 00 29	1,39,00
4116	NAINITAL	36002103	V	N	285	N	01-MAR-21	19-MAR-21	240100119 13 00 29	45,58
4117	NAINITAL	36002103	V	N	288	N	01-MAR-21	19-MAR-21	240100119 13 00 29	15,00
4118	NAINITAL	36002103	V	N	286	N	01-MAR-21	19-MAR-21	240100119 13 00 42	70,00
4119	NAINITAL	36002103	V	N	287	N	01-MAR-21	19-MAR-21	240100119 13 00 42	2,68,60
4120	NAINITAL	36002103	V	N	289	N	01-MAR-21	19-MAR-21	240100119 13 00 42	11,40
4121	NAINITAL	36002103	V	N	284	N	01-MAR-21	19-MAR-21	240100119 13 00 44	1,80,00
4122	NAINITAL	36002103	V	N	291	N	01-MAR-21	19-MAR-21	240100119 13 00 44	1,99,57
4123	NAINITAL	36002103	V	N	303	N	01-MAR-21	19-MAR-21	240100119 34 00 56	38,54,00
4124	NAINITAL	36002103	V	N	304	N	01-MAR-21	19-MAR-21	240100119 34 00 56	32,20,14
4125	NAINITAL	36002103	C	N	20	N	01-MAR-21	20-MAR-21	240100119 03 02 01	2,45,44
4126	NAINITAL	36002103	C	N	23	N	01-MAR-21	20-MAR-21	240100119 03 02 01	8,14,56
4127	NAINITAL	36002103	V	N	19	N	01-MAR-21	20-MAR-21	240100119 03 01 01	76,00
4128	NAINITAL	36002103	V	N	21	N	01-MAR-21	20-MAR-21	240100119 03 01 01	2,10,77
4129	NAINITAL	36002103	V	N	22	N	01-MAR-21	20-MAR-21	240100119 03 01 01	76,00
4130	NAINITAL	36002103	V	N	24	N	01-MAR-21	20-MAR-21	240100119 03 01 01	18,19,26
4131	NAINITAL	36002103	V	N	28	N	01-MAR-21	20-MAR-21	240100119 03 01 01	9,77,64
4132	NAINITAL	36002103	V	N	29	N	01-MAR-21	20-MAR-21	240100119 03 01 01	5,20,00
4133	NAINITAL	36002103	V	N	19	N	01-MAR-21	20-MAR-21	240100119 03 01 03	6,96
4134	NAINITAL	36002103	V	N	21	N	01-MAR-21	20-MAR-21	240100119 03 01 03	35,83
4135	NAINITAL	36002103	V	N	22	N	01-MAR-21	20-MAR-21	240100119 03 01 03	6,96

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4136	NAINITAL	36002103	V	N	24	N	01-MAR-21	20-MAR-21	240100119	03 01 03	2,94,86
4137	NAINITAL	36002103	V	N	28	N	01-MAR-21	20-MAR-21	240100119	03 01 03	1,44,85
4138	NAINITAL	36002103	V	N	29	N	01-MAR-21	20-MAR-21	240100119	03 01 03	88,40
4139	NAINITAL	36002103	V	N	194	N	01-MAR-21	20-MAR-21	240100119	03 01 04	19,05
4140	NAINITAL	36002103	V	N	195	N	01-MAR-21	20-MAR-21	240100119	03 01 04	7,00
4141	NAINITAL	36002103	V	N	19	N	01-MAR-21	20-MAR-21	240100119	03 01 06	37,40
4142	NAINITAL	36002103	V	N	21	N	01-MAR-21	20-MAR-21	240100119	03 01 06	83,19
4143	NAINITAL	36002103	V	N	22	N	01-MAR-21	20-MAR-21	240100119	03 01 06	37,40
4144	NAINITAL	36002103	V	N	24	N	01-MAR-21	20-MAR-21	240100119	03 01 06	6,87,18
4145	NAINITAL	36002103	V	N	28	N	01-MAR-21	20-MAR-21	240100119	03 01 06	7,04,52
4146	NAINITAL	36002103	V	N	274	N	01-MAR-21	20-MAR-21	240100119	03 01 09	8,57,23
4147	NAINITAL	36002103	V	N	168	N	01-MAR-21	20-MAR-21	240100119	03 01 11	8,98
4148	NAINITAL	36002103	V	N	188	N	01-MAR-21	20-MAR-21	240100119	03 01 25	3,10
4149	NAINITAL	36002103	V	N	307	N	01-MAR-21	20-MAR-21	240100119	03 01 25	11,95
4150	NAINITAL	36002103	V	N	180	N	01-MAR-21	20-MAR-21	240100119	03 01 42	3,15,60
4151	NAINITAL	36002103	V	N	311	N	01-MAR-21	20-MAR-21	240100119	03 01 42	34,40
4152	NAINITAL	36002103	V	N	308	N	01-MAR-21	20-MAR-21	240100119	03 01 51	8,51,20
4153	NAINITAL	36002103	V	N	179	N	01-MAR-21	20-MAR-21	240100119	03 03 42	50,00
4154	NAINITAL	36002103	V	N	310	N	01-MAR-21	20-MAR-21	240100119	03 03 42	35,00
4155	NAINITAL	36002103	V	N	147	N	01-MAR-21	20-MAR-21	240100119	03 03 44	2,90,00
4156	NAINITAL	36002103	V	N	181	N	01-MAR-21	20-MAR-21	240100119	03 03 44	2,11,68
4157	NAINITAL	36002103	V	N	182	N	01-MAR-21	20-MAR-21	240100119	03 03 44	6,53,60
4158	NAINITAL	36002103	V	N	184	N	01-MAR-21	20-MAR-21	240100119	03 03 44	29,50
4159	NAINITAL	36002103	V	N	187	N	01-MAR-21	20-MAR-21	240100119	03 03 44	4,30,11
4160	NAINITAL	36002103	V	N	192	N	01-MAR-21	20-MAR-21	240100119	03 03 44	14,75
4161	NAINITAL	36002103	V	N	273	N	01-MAR-21	20-MAR-21	240100119	03 23 56	1,75,82
4162	NAINITAL	36002103	V	N	309	N	01-MAR-21	20-MAR-21	240100119	03 23 56	3,75,00
4163	NAINITAL	36002103	V	N	183	N	01-MAR-21	20-MAR-21	240100119	03 29 42	2,67,50
4164	NAINITAL	36002103	V	N	189	N	01-MAR-21	20-MAR-21	240100119	03 29 42	3,85,00
4165	NAINITAL	36002103	V	N	190	N	01-MAR-21	20-MAR-21	240100119	03 36 56	4,94,56
4166	NAINITAL	36002103	V	N	191	N	01-MAR-21	20-MAR-21	240100119	03 36 56	2,49,97
4167	NAINITAL	36002103	V	N	374	N	01-MAR-21	20-MAR-21	240100119	10 00 44	2,46,50

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4168	NAINITAL	36002103	V	N	272	N	01-MAR-21	20-MAR-21	240100119	10 00 56	3,45,80
4169	NAINITAL	36002103	V	N	302	N	01-MAR-21	20-MAR-21	240100119	31 00 56	48,00,00
4170	NAINITAL	36002103	V	N	383	N	01-MAR-21	20-MAR-21	240100119	31 00 56	48,00,00
4171	NAINITAL	36002103	V	N	185	N	01-MAR-21	20-MAR-21	240100119	34 00 56	1,86,66
4172	NAINITAL	36002103	V	N	186	N	01-MAR-21	20-MAR-21	240100119	34 00 56	25,75,00
4173	NAINITAL	36002103	V	N	275	N	01-MAR-21	20-MAR-21	240100119	34 00 56	75,00
4174	NAINITAL	36172102	V	N	14	N	01-MAR-21	20-MAR-21	240100119	03 01 01	39,07,00
4175	NAINITAL	36172102	V	N	15	N	01-MAR-21	20-MAR-21	240100119	03 01 01	23,72,88
4176	NAINITAL	36172102	V	N	16	N	01-MAR-21	20-MAR-21	240100119	03 01 01	6,54,00
4177	NAINITAL	36172102	V	N	17	N	01-MAR-21	20-MAR-21	240100119	03 01 01	8,64,00
4178	NAINITAL	36172102	V	N	14	N	01-MAR-21	20-MAR-21	240100119	03 01 03	2,27,28
4179	NAINITAL	36172102	V	N	15	N	01-MAR-21	20-MAR-21	240100119	03 01 03	3,57,83
4180	NAINITAL	36172102	V	N	16	N	01-MAR-21	20-MAR-21	240100119	03 01 03	73,32
4181	NAINITAL	36172102	V	N	17	N	01-MAR-21	20-MAR-21	240100119	03 01 03	66,36
4182	NAINITAL	36172102	V	N	14	N	01-MAR-21	20-MAR-21	240100119	03 01 06	2,06,60
4183	NAINITAL	36172102	V	N	15	N	01-MAR-21	20-MAR-21	240100119	03 01 06	2,73,81
4184	NAINITAL	36172102	V	N	16	N	01-MAR-21	20-MAR-21	240100119	03 01 06	1,29,30
4185	NAINITAL	36172102	V	N	17	N	01-MAR-21	20-MAR-21	240100119	03 01 06	81,00
4186	NAINITAL	36172102	V	N	148	N	01-MAR-21	20-MAR-21	240100119	03 01 21	65,00
4187	NAINITAL	36002103	V	N	27	N	01-MAR-21	22-MAR-21	240100119	03 01 01	2,93,00
4188	NAINITAL	36002103	V	N	32	N	01-MAR-21	22-MAR-21	240100119	03 01 01	2,13,12,23
4189	NAINITAL	36002103	V	N	27	N	01-MAR-21	22-MAR-21	240100119	03 01 03	49,81
4190	NAINITAL	36002103	V	N	32	N	01-MAR-21	22-MAR-21	240100119	03 01 03	19,38,40
4191	NAINITAL	36002103	V	N	346	N	01-MAR-21	22-MAR-21	240100119	03 01 04	20,00
4192	NAINITAL	36002103	V	N	27	N	01-MAR-21	22-MAR-21	240100119	03 01 06	26,90
4193	NAINITAL	36002103	V	N	32	N	01-MAR-21	22-MAR-21	240100119	03 01 06	14,72,20
4194	NAINITAL	36002103	V	N	353	N	01-MAR-21	22-MAR-21	240100119	03 01 42	11,50
4195	NAINITAL	36002103	V	N	347	N	01-MAR-21	22-MAR-21	240100119	03 03 24	74,80
4196	NAINITAL	36002103	V	N	269	N	01-MAR-21	22-MAR-21	240100119	03 03 40	17,80,00
4197	NAINITAL	36002103	V	N	268	N	01-MAR-21	22-MAR-21	240100119	03 22 56	2,50,00
4198	NAINITAL	36002103	V	N	348	N	01-MAR-21	22-MAR-21	240100119	03 22 56	7,50,00
4199	NAINITAL	36002103	V	N	270	N	01-MAR-21	22-MAR-21	240100119	03 23 56	11,44,50

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4200	NAINITAL	36002103	V	N	271	N	01-MAR-21	22-MAR-21	240100119	03 29 42	2,04,20
4201	NAINITAL	36002103	V	N	350	N	01-MAR-21	22-MAR-21	240100119	10 00 45	1,47,00
4202	NAINITAL	36002103	V	N	352	N	01-MAR-21	22-MAR-21	240100119	10 00 45	1,26,00
4203	NAINITAL	36002103	V	N	210	N	01-MAR-21	23-MAR-21	240100119	03 03 52	16,25,00
4204	NAINITAL	36002103	V	N	201	N	01-MAR-21	23-MAR-21	240100119	13 00 56	4,89,86
4205	NAINITAL	36172102	V	N	203	N	01-MAR-21	23-MAR-21	240100119	03 01 02	21,45
4206	NAINITAL	36172102	V	N	204	N	01-MAR-21	23-MAR-21	240100119	03 01 02	28,34
4207	NAINITAL	36172102	V	N	213	N	01-MAR-21	23-MAR-21	240100119	03 01 02	89,38
4208	NAINITAL	36172102	V	N	205	N	01-MAR-21	23-MAR-21	240100119	03 01 04	78,85
4209	NAINITAL	36172102	V	N	212	N	01-MAR-21	23-MAR-21	240100119	03 01 04	9,50
4210	NAINITAL	36172102	V	N	206	N	01-MAR-21	23-MAR-21	240100119	03 01 21	1,84,08
4211	NAINITAL	36172102	V	N	202	N	01-MAR-21	23-MAR-21	240100119	03 01 22	20,00
4212	NAINITAL	36172102	V	N	207	N	01-MAR-21	23-MAR-21	240100119	03 01 22	42,90
4213	NAINITAL	36172102	V	N	208	N	01-MAR-21	23-MAR-21	240100119	03 01 22	49,90
4214	NAINITAL	36172102	V	N	209	N	01-MAR-21	23-MAR-21	240100119	03 01 22	8,10
4215	NAINITAL	36172102	V	N	211	N	01-MAR-21	23-MAR-21	240100119	03 01 22	2,27,40
4216	NAINITAL	36002103	C	N	252	N	01-MAR-21	24-MAR-21	240100119	03 02 29	3,34,17
4217	NAINITAL	36002103	C	N	253	N	01-MAR-21	24-MAR-21	240100119	03 02 29	1,89,95
4218	NAINITAL	36002103	C	N	254	N	01-MAR-21	24-MAR-21	240100119	03 02 29	2,13,24
4219	NAINITAL	36002103	C	N	363	N	01-MAR-21	24-MAR-21	240100119	03 02 44	73,75
4220	NAINITAL	36002103	C	N	436	N	01-MAR-21	24-MAR-21	240100119	03 02 44	38,20
4221	NAINITAL	36002103	V	N	251	N	01-MAR-21	24-MAR-21	240100119	03 01 02	38,75
4222	NAINITAL	36002103	V	N	249	N	01-MAR-21	24-MAR-21	240100119	03 01 21	1,29,20
4223	NAINITAL	36002103	V	N	250	N	01-MAR-21	24-MAR-21	240100119	03 01 21	20,80
4224	NAINITAL	36002103	V	N	243	N	01-MAR-21	24-MAR-21	240100119	03 01 22	94,82
4225	NAINITAL	36002103	V	N	244	N	01-MAR-21	24-MAR-21	240100119	03 01 22	1,49,92
4226	NAINITAL	36002103	V	N	247	N	01-MAR-21	24-MAR-21	240100119	03 01 22	19,50
4227	NAINITAL	36002103	V	N	248	N	01-MAR-21	24-MAR-21	240100119	03 01 22	35,68
4228	NAINITAL	36002103	V	N	416	N	01-MAR-21	24-MAR-21	240100119	03 01 22	50,00
4229	NAINITAL	36002103	V	N	257	N	01-MAR-21	24-MAR-21	240100119	03 01 27	1,54,00
4230	NAINITAL	36002103	V	N	336	N	01-MAR-21	24-MAR-21	240100119	03 01 29	42,07
4231	NAINITAL	36002103	V	N	456	N	01-MAR-21	24-MAR-21	240100119	03 01 29	33,62

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4232	NAINITAL	36002103	V	N	345	N	01-MAR-21	24-MAR-21	240100119	03 03 02	24,00
4233	NAINITAL	36002103	V	N	328	N	01-MAR-21	24-MAR-21	240100119	03 03 24	39,00
4234	NAINITAL	36002103	V	N	338	N	01-MAR-21	24-MAR-21	240100119	03 03 44	2,40
4235	NAINITAL	36002103	V	N	344	N	01-MAR-21	24-MAR-21	240100119	03 03 44	90,00
4236	NAINITAL	36002103	V	N	258	N	01-MAR-21	24-MAR-21	240100119	03 03 51	2,39,00
4237	NAINITAL	36002103	V	N	317	N	01-MAR-21	24-MAR-21	240100119	03 16 56	43,88,40
4238	NAINITAL	36002103	V	N	337	N	01-MAR-21	24-MAR-21	240100119	03 22 56	2,50,00
4239	NAINITAL	36002103	V	N	343	N	01-MAR-21	24-MAR-21	240100119	03 22 56	2,50,00
4240	NAINITAL	36002103	V	N	321	N	01-MAR-21	24-MAR-21	240100119	03 33 02	3,17,80
4241	NAINITAL	36002103	V	N	242	N	01-MAR-21	24-MAR-21	240100119	03 33 44	3,25,00
4242	NAINITAL	36002103	V	N	316	N	01-MAR-21	24-MAR-21	240100119	03 36 56	2,49,97
4243	NAINITAL	36002103	V	N	324	N	01-MAR-21	24-MAR-21	240100119	03 36 56	2,46,50
4244	NAINITAL	36002103	V	N	263	N	01-MAR-21	24-MAR-21	240100119	10 00 20	14,76
4245	NAINITAL	36002103	V	N	339	N	01-MAR-21	24-MAR-21	240100119	10 00 20	5,50
4246	NAINITAL	36002103	V	N	246	N	01-MAR-21	24-MAR-21	240100119	10 00 42	35,00
4247	NAINITAL	36002103	V	N	264	N	01-MAR-21	24-MAR-21	240100119	10 00 42	25,30
4248	NAINITAL	36002103	V	N	314	N	01-MAR-21	24-MAR-21	240100119	10 00 42	35,20
4249	NAINITAL	36002103	V	N	320	N	01-MAR-21	24-MAR-21	240100119	10 00 42	30,80
4250	NAINITAL	36002103	V	N	323	N	01-MAR-21	24-MAR-21	240100119	10 00 42	19,45
4251	NAINITAL	36002103	V	N	335	N	01-MAR-21	24-MAR-21	240100119	10 00 42	15,00
4252	NAINITAL	36002103	V	N	341	N	01-MAR-21	24-MAR-21	240100119	10 00 42	1,27,50
4253	NAINITAL	36002103	V	N	342	N	01-MAR-21	24-MAR-21	240100119	10 00 42	37,80
4254	NAINITAL	36002103	V	N	319	N	01-MAR-21	24-MAR-21	240100119	10 00 45	15,00
4255	NAINITAL	36002103	V	N	322	N	01-MAR-21	24-MAR-21	240100119	10 00 45	42,00
4256	NAINITAL	36002103	V	N	318	N	01-MAR-21	24-MAR-21	240100119	13 00 25	7,99,39
4257	NAINITAL	36002103	V	N	357	N	01-MAR-21	24-MAR-21	240100119	13 00 56	16,46,40
4258	NAINITAL	36002103	V	N	325	N	01-MAR-21	24-MAR-21	240100119	14 00 56	5,00,00
4259	NAINITAL	36002103	V	N	327	N	01-MAR-21	24-MAR-21	240100119	14 00 56	10,00,00
4260	NAINITAL	36002103	V	N	334	N	01-MAR-21	24-MAR-21	240100119	14 00 56	4,00,00
4261	NAINITAL	36002103	V	N	415	N	01-MAR-21	24-MAR-21	240100119	14 00 56	6,00,00
4262	NAINITAL	36002103	V	N	315	N	01-MAR-21	24-MAR-21	240100119	31 00 56	96,00,00
4263	NAINITAL	36002103	V	N	426	N	01-MAR-21	24-MAR-21	240100119	31 00 56	48,00,00

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4264	NAINITAL	36002103	V	N	326	N	01-MAR-21	24-MAR-21	240100119	34 00 56	4,13,75
4265	NAINITAL	36002103	V	N	332	N	01-MAR-21	24-MAR-21	240100119	34 00 56	1,86,00
4266	NAINITAL	36172102	V	N	239	N	01-MAR-21	24-MAR-21	240100119	03 01 04	12,80
4267	NAINITAL	36172102	V	N	240	N	01-MAR-21	24-MAR-21	240100119	03 01 24	1,98,42
4268	NAINITAL	36002103	C	N	482	N	01-MAR-21	25-MAR-21	240100119	03 02 51	99,83
4269	NAINITAL	36002103	V	N	33	N	01-MAR-21	25-MAR-21	240100119	03 01 01	15,16,32
4270	NAINITAL	36002103	V	N	33	N	01-MAR-21	25-MAR-21	240100119	03 01 03	2,25,44
4271	NAINITAL	36002103	V	N	33	N	01-MAR-21	25-MAR-21	240100119	03 01 06	8,48,60
4272	NAINITAL	36002103	V	N	358	N	01-MAR-21	25-MAR-21	240100119	03 01 29	2,07,01
4273	NAINITAL	36002103	V	N	438	N	01-MAR-21	25-MAR-21	240100119	10 00 42	21,76
4274	NAINITAL	36002103	V	N	359	N	01-MAR-21	25-MAR-21	240100119	10 00 45	12,60
4275	NAINITAL	36002103	V	N	356	N	01-MAR-21	26-MAR-21	240100119	03 01 04	53,80
4276	NAINITAL	36002103	V	N	267	N	01-MAR-21	26-MAR-21	240100119	03 01 26	5,00,00
4277	NAINITAL	36002103	V	N	412	N	01-MAR-21	26-MAR-21	240100119	03 01 42	44,80
4278	NAINITAL	36002103	V	N	486	N	01-MAR-21	30-MAR-21	240100119	03 01 24	32,34
4279	NAINITAL	36002103	V	N	475	N	01-MAR-21	30-MAR-21	240100119	03 01 25	31,07
4280	NAINITAL	36002103	V	N	480	N	01-MAR-21	30-MAR-21	240100119	03 01 26	2,70
4281	NAINITAL	36002103	V	N	473	N	01-MAR-21	30-MAR-21	240100119	03 01 51	1,48,71
4282	NAINITAL	36002103	V	N	477	N	01-MAR-21	30-MAR-21	240100119	03 03 42	3,35,60
4283	NAINITAL	36002103	V	N	478	N	01-MAR-21	30-MAR-21	240100119	03 03 42	1,16,50
4284	NAINITAL	36002103	V	N	471	N	01-MAR-21	30-MAR-21	240100119	03 03 44	9,90,00
4285	NAINITAL	36002103	V	N	465	N	01-MAR-21	30-MAR-21	240100119	03 16 56	36,57,00
4286	NAINITAL	36002103	V	N	466	N	01-MAR-21	30-MAR-21	240100119	03 16 56	29,25,60
4287	NAINITAL	36002103	V	N	467	N	01-MAR-21	30-MAR-21	240100119	03 16 56	7,31,40
4288	NAINITAL	36002103	V	N	468	N	01-MAR-21	30-MAR-21	240100119	03 16 56	18,28,50
4289	NAINITAL	36002103	V	N	469	N	01-MAR-21	30-MAR-21	240100119	03 16 56	7,31,40
4290	NAINITAL	36002103	V	N	470	N	01-MAR-21	30-MAR-21	240100119	03 16 56	18,28,50
4291	NAINITAL	36002103	V	N	479	N	01-MAR-21	30-MAR-21	240100119	03 25 46	29,60
4292	NAINITAL	36002103	V	N	446	N	01-MAR-21	30-MAR-21	240100119	10 00 45	1,12,00
4293	NAINITAL	36002103	V	N	447	N	01-MAR-21	30-MAR-21	240100119	10 00 45	1,61,00
4294	NAINITAL	36002103	V	N	449	N	01-MAR-21	30-MAR-21	240100119	10 00 45	1,47,00
4295	NAINITAL	36002103	V	N	452	N	01-MAR-21	30-MAR-21	240100119	10 00 45	1,05,00

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4296	NAINITAL	36002103	V	N	495	N	01-MAR-21	31-MAR-21	240100119	03 01 04	49,50
4297	PAURI GARHWAL	42002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 01	2,22,90,00
4298	PAURI GARHWAL	42002103	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 01	56,31,60
4299	PAURI GARHWAL	42002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 01	93,12,80
4300	PAURI GARHWAL	42002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 03	37,89,30
4301	PAURI GARHWAL	42002103	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 03	9,56,08
4302	PAURI GARHWAL	42002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 03	15,82,70
4303	PAURI GARHWAL	42002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 06	19,35,80
4304	PAURI GARHWAL	42002103	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 06	3,13,30
4305	PAURI GARHWAL	42002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 06	6,33,40
4306	PAURI GARHWAL	42002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 23 56	18,27,97
4307	PAURI GARHWAL	42012066	V	N	32	N	01-MAR-21	01-MAR-21	240100119	07 01 01	2,97,90
4308	PAURI GARHWAL	42012066	V	N	33	N	01-MAR-21	01-MAR-21	240100119	07 01 01	2,45,00
4309	PAURI GARHWAL	42012066	V	N	32	N	01-MAR-21	01-MAR-21	240100119	07 01 03	50,64
4310	PAURI GARHWAL	42012066	V	N	33	N	01-MAR-21	01-MAR-21	240100119	07 01 03	41,65
4311	PAURI GARHWAL	42012066	V	N	32	N	01-MAR-21	01-MAR-21	240100119	07 01 06	40,04
4312	PAURI GARHWAL	42012066	V	N	33	N	01-MAR-21	01-MAR-21	240100119	07 01 06	34,90
4313	PAURI GARHWAL	42012066	V	N	194	N	01-MAR-21	01-MAR-21	240100119	07 07 51	7,00,00
4314	PAURI GARHWAL	42012066	V	N	193	N	01-MAR-21	01-MAR-21	240100119	25 00 02	2,00,00
4315	PAURI GARHWAL	42012066	V	N	47	N	01-MAR-21	05-MAR-21	240100119	07 01 25	2,72,31
4316	PAURI GARHWAL	42012066	V	N	48	N	01-MAR-21	05-MAR-21	240100119	07 17 52	6,90,00
4317	PAURI GARHWAL	42002103	V	N	49	N	01-MAR-21	08-MAR-21	240100119	03 01 25	39,46
4318	PAURI GARHWAL	42002103	V	N	50	N	01-MAR-21	08-MAR-21	240100119	03 03 44	5,70,00
4319	PAURI GARHWAL	42012066	V	N	32	N	01-MAR-21	08-MAR-21	240100119	07 01 04	26,20
4320	PAURI GARHWAL	42012066	V	N	33	N	01-MAR-21	08-MAR-21	240100119	07 01 04	96,83
4321	PAURI GARHWAL	42012066	V	N	34	N	01-MAR-21	08-MAR-21	240100119	07 01 04	82,10
4322	PAURI GARHWAL	42012066	V	N	35	N	01-MAR-21	08-MAR-21	240100119	07 01 04	63,80
4323	PAURI GARHWAL	42012066	V	N	36	N	01-MAR-21	08-MAR-21	240100119	07 01 04	23,80
4324	PAURI GARHWAL	42012066	V	N	37	N	01-MAR-21	08-MAR-21	240100119	07 01 04	39,40
4325	PAURI GARHWAL	42012066	V	N	38	N	01-MAR-21	08-MAR-21	240100119	07 01 04	26,20
4326	PAURI GARHWAL	42012066	V	N	39	N	01-MAR-21	08-MAR-21	240100119	07 01 04	68,00
4327	PAURI GARHWAL	42012066	V	N	40	N	01-MAR-21	08-MAR-21	240100119	07 01 04	69,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
4328	PAURI GARHWAL	42012066	V	N	43	N	01-MAR-21	08-MAR-21	240100119	07 08 02	50,00
4329	PAURI GARHWAL	42012066	V	N	46	N	01-MAR-21	08-MAR-21	240100119	07 08 44	50,00
4330	PAURI GARHWAL	42012066	V	N	41	N	01-MAR-21	08-MAR-21	240100119	07 08 56	1,00,00
4331	PAURI GARHWAL	42012066	V	N	42	N	01-MAR-21	08-MAR-21	240100119	07 08 56	50,00
4332	PAURI GARHWAL	42012066	V	N	27	N	01-MAR-21	08-MAR-21	240100119	07 09 02	50,00
4333	PAURI GARHWAL	42012066	V	N	44	N	01-MAR-21	08-MAR-21	240100119	07 11 10	1,00,00
4334	PAURI GARHWAL	42012066	V	N	28	N	01-MAR-21	08-MAR-21	240100119	07 17 44	49,21
4335	PAURI GARHWAL	42012066	V	N	29	N	01-MAR-21	08-MAR-21	240100119	25 00 02	96,25
4336	PAURI GARHWAL	42002103	V	N	315	N	01-MAR-21	09-MAR-21	240100119	03 03 20	17,70
4337	PAURI GARHWAL	42002103	V	N	317	N	01-MAR-21	09-MAR-21	240100119	03 03 44	1,40,00
4338	PAURI GARHWAL	42002103	V	N	318	N	01-MAR-21	09-MAR-21	240100119	03 03 44	1,44,00
4339	PAURI GARHWAL	42002103	V	N	53	N	01-MAR-21	09-MAR-21	240100119	03 03 44	9,00,00
4340	PAURI GARHWAL	42002103	V	N	316	N	01-MAR-21	09-MAR-21	240100119	14 00 56	5,00,00
4341	PAURI GARHWAL	42012066	V	N	30	N	01-MAR-21	09-MAR-21	240100119	07 01 01	98,86,65
4342	PAURI GARHWAL	42012066	V	N	30	N	01-MAR-21	09-MAR-21	240100119	07 01 03	16,80,45
4343	PAURI GARHWAL	42012066	V	N	52	N	01-MAR-21	09-MAR-21	240100119	07 01 04	13,60
4344	PAURI GARHWAL	42012066	V	N	30	N	01-MAR-21	09-MAR-21	240100119	07 01 06	9,48,50
4345	PAURI GARHWAL	42002103	V	N	27	N	01-MAR-21	12-MAR-21	240100119	03 01 01	5,69,00
4346	PAURI GARHWAL	42002103	V	N	27	N	01-MAR-21	12-MAR-21	240100119	03 01 03	96,73
4347	PAURI GARHWAL	42002103	V	N	150	N	01-MAR-21	12-MAR-21	240100119	03 01 04	4,76,25
4348	PAURI GARHWAL	42002103	V	N	154	N	01-MAR-21	12-MAR-21	240100119	03 01 04	2,32,78
4349	PAURI GARHWAL	42002103	V	N	152	N	01-MAR-21	12-MAR-21	240100119	03 01 20	49,50
4350	PAURI GARHWAL	42002103	V	N	146	N	01-MAR-21	12-MAR-21	240100119	03 01 21	82,60
4351	PAURI GARHWAL	42002103	V	N	145	N	01-MAR-21	12-MAR-21	240100119	03 01 22	1,65,00
4352	PAURI GARHWAL	42002103	V	N	148	N	01-MAR-21	12-MAR-21	240100119	03 01 22	18,17
4353	PAURI GARHWAL	42002103	V	N	144	N	01-MAR-21	12-MAR-21	240100119	03 01 24	1,33,71
4354	PAURI GARHWAL	42002103	V	N	147	N	01-MAR-21	12-MAR-21	240100119	03 01 24	50,00
4355	PAURI GARHWAL	42002103	V	N	149	N	01-MAR-21	12-MAR-21	240100119	03 01 24	39,97
4356	PAURI GARHWAL	42002103	V	N	143	N	01-MAR-21	12-MAR-21	240100119	03 01 25	1,13,91
4357	PAURI GARHWAL	42002103	V	N	140	N	01-MAR-21	12-MAR-21	240100119	03 03 42	16,70
4358	PAURI GARHWAL	42002103	V	N	141	N	01-MAR-21	12-MAR-21	240100119	03 03 44	6,40,00
4359	PAURI GARHWAL	42002103	V	N	153	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,33,00

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4360	PAURI GARHWAL	42002103	V	N	151	N	01-MAR-21	12-MAR-21	240100119	14 00 56	10,00,00
4361	PAURI GARHWAL	42012066	V	N	168	N	01-MAR-21	12-MAR-21	240100119	07 17 51	1,40,00
4362	PAURI GARHWAL	42012066	V	N	196	N	01-MAR-21	12-MAR-21	240100119	07 17 52	3,90,00
4363	PAURI GARHWAL	42012066	V	N	195	N	01-MAR-21	12-MAR-21	240100119	25 00 44	1,99,21
4364	PAURI GARHWAL	42012066	V	N	232	N	01-MAR-21	19-MAR-21	240100119	07 01 20	75,00
4365	PAURI GARHWAL	42012066	V	N	246	N	01-MAR-21	19-MAR-21	240100119	07 01 24	10,00
4366	PAURI GARHWAL	42012066	V	N	244	N	01-MAR-21	19-MAR-21	240100119	07 01 25	12,38
4367	PAURI GARHWAL	42012066	V	N	233	N	01-MAR-21	19-MAR-21	240100119	07 01 29	2,40,00
4368	PAURI GARHWAL	42012066	V	N	234	N	01-MAR-21	19-MAR-21	240100119	07 01 29	1,70,25
4369	PAURI GARHWAL	42012066	V	N	235	N	01-MAR-21	19-MAR-21	240100119	07 01 29	45,08
4370	PAURI GARHWAL	42012066	V	N	245	N	01-MAR-21	19-MAR-21	240100119	07 01 29	2,11,00
4371	PAURI GARHWAL	42012066	V	N	237	N	01-MAR-21	19-MAR-21	240100119	07 07 51	59,50
4372	PAURI GARHWAL	42012066	V	N	247	N	01-MAR-21	19-MAR-21	240100119	07 11 10	2,00,00
4373	PAURI GARHWAL	42012066	V	N	236	N	01-MAR-21	19-MAR-21	240100119	07 13 56	14,47,85
4374	PAURI GARHWAL	42012066	V	N	243	N	01-MAR-21	19-MAR-21	240100119	25 00 02	3,02,10
4375	PAURI GARHWAL	42012066	V	N	239	N	01-MAR-21	19-MAR-21	240100119	25 00 42	31,00
4376	PAURI GARHWAL	42012066	V	N	242	N	01-MAR-21	19-MAR-21	240100119	25 00 42	69,00
4377	PAURI GARHWAL	42002103	V	N	34	N	01-MAR-21	20-MAR-21	240100119	03 01 01	5,05,00
4378	PAURI GARHWAL	42002103	V	N	34	N	01-MAR-21	20-MAR-21	240100119	03 01 03	85,85
4379	PAURI GARHWAL	42002103	V	N	278	N	01-MAR-21	20-MAR-21	240100119	03 01 04	25,25
4380	PAURI GARHWAL	42002103	V	N	279	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,71,85
4381	PAURI GARHWAL	42002103	V	N	298	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,05,00
4382	PAURI GARHWAL	42002103	V	N	302	N	01-MAR-21	20-MAR-21	240100119	03 01 04	36,80
4383	PAURI GARHWAL	42002103	V	N	304	N	01-MAR-21	20-MAR-21	240100119	03 01 04	94,50
4384	PAURI GARHWAL	42002103	V	N	305	N	01-MAR-21	20-MAR-21	240100119	03 01 04	99,75
4385	PAURI GARHWAL	42002103	V	N	306	N	01-MAR-21	20-MAR-21	240100119	03 01 04	48,55
4386	PAURI GARHWAL	42002103	V	N	307	N	01-MAR-21	20-MAR-21	240100119	03 01 04	32,40
4387	PAURI GARHWAL	42002103	V	N	309	N	01-MAR-21	20-MAR-21	240100119	03 01 04	1,39,50
4388	PAURI GARHWAL	42002103	V	N	299	N	01-MAR-21	20-MAR-21	240100119	03 01 09	9,50
4389	PAURI GARHWAL	42002103	V	N	277	N	01-MAR-21	20-MAR-21	240100119	03 01 11	30,37
4390	PAURI GARHWAL	42002103	V	N	300	N	01-MAR-21	20-MAR-21	240100119	03 01 20	1,57,00
4391	PAURI GARHWAL	42002103	V	N	313	N	01-MAR-21	20-MAR-21	240100119	03 01 20	33,00

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4392	PAURI GARHWAL	42002103	V	N	314	N	01-MAR-21	20-MAR-21	240100119	03 01 20	1,05,00
4393	PAURI GARHWAL	42002103	V	N	319	N	01-MAR-21	20-MAR-21	240100119	03 01 20	41,10
4394	PAURI GARHWAL	42002103	V	N	272	N	01-MAR-21	20-MAR-21	240100119	03 01 22	20,00
4395	PAURI GARHWAL	42002103	V	N	275	N	01-MAR-21	20-MAR-21	240100119	03 01 22	54,00
4396	PAURI GARHWAL	42002103	V	N	276	N	01-MAR-21	20-MAR-21	240100119	03 01 22	5,00
4397	PAURI GARHWAL	42002103	V	N	288	N	01-MAR-21	20-MAR-21	240100119	03 01 22	1,00,00
4398	PAURI GARHWAL	42002103	V	N	303	N	01-MAR-21	20-MAR-21	240100119	03 01 22	11,00
4399	PAURI GARHWAL	42002103	V	N	308	N	01-MAR-21	20-MAR-21	240100119	03 01 22	1,00,00
4400	PAURI GARHWAL	42002103	V	N	292	N	01-MAR-21	20-MAR-21	240100119	03 01 24	1,19,99
4401	PAURI GARHWAL	42002103	V	N	290	N	01-MAR-21	20-MAR-21	240100119	03 01 25	53,65
4402	PAURI GARHWAL	42002103	V	N	293	N	01-MAR-21	20-MAR-21	240100119	03 01 25	3,52,24
4403	PAURI GARHWAL	42002103	V	N	295	N	01-MAR-21	20-MAR-21	240100119	03 01 25	48,84
4404	PAURI GARHWAL	42002103	V	N	269	N	01-MAR-21	20-MAR-21	240100119	03 01 29	10,00
4405	PAURI GARHWAL	42002103	V	N	296	N	01-MAR-21	20-MAR-21	240100119	03 01 29	2,68,48
4406	PAURI GARHWAL	42002103	V	N	297	N	01-MAR-21	20-MAR-21	240100119	03 01 29	87,16
4407	PAURI GARHWAL	42002103	V	N	301	N	01-MAR-21	20-MAR-21	240100119	03 01 29	66,91
4408	PAURI GARHWAL	42002103	V	N	310	N	01-MAR-21	20-MAR-21	240100119	03 01 29	1,12,77
4409	PAURI GARHWAL	42002103	V	N	312	N	01-MAR-21	20-MAR-21	240100119	03 01 29	15,00
4410	PAURI GARHWAL	42002103	V	N	311	N	01-MAR-21	20-MAR-21	240100119	03 01 51	84,00
4411	PAURI GARHWAL	42002103	V	N	282	N	01-MAR-21	20-MAR-21	240100119	03 03 22	13,25
4412	PAURI GARHWAL	42002103	V	N	294	N	01-MAR-21	20-MAR-21	240100119	03 03 24	14,81
4413	PAURI GARHWAL	42002103	V	N	280	N	01-MAR-21	20-MAR-21	240100119	03 03 29	54,98
4414	PAURI GARHWAL	42002103	V	N	289	N	01-MAR-21	20-MAR-21	240100119	03 03 29	66,67
4415	PAURI GARHWAL	42002103	V	N	291	N	01-MAR-21	20-MAR-21	240100119	03 03 29	62,52
4416	PAURI GARHWAL	42002103	V	N	286	N	01-MAR-21	20-MAR-21	240100119	03 25 46	14,46,20
4417	PAURI GARHWAL	42002103	V	N	287	N	01-MAR-21	20-MAR-21	240100119	03 29 42	1,98,00
4418	PAURI GARHWAL	42002103	V	N	274	N	01-MAR-21	20-MAR-21	240100119	03 34 22	99,60
4419	PAURI GARHWAL	42002103	V	N	273	N	01-MAR-21	20-MAR-21	240100119	03 34 42	50,00
4420	PAURI GARHWAL	42002103	V	N	285	N	01-MAR-21	20-MAR-21	240100119	03 34 42	40,00
4421	PAURI GARHWAL	42002103	V	N	271	N	01-MAR-21	20-MAR-21	240100119	03 36 56	2,49,98
4422	PAURI GARHWAL	42002103	V	N	281	N	01-MAR-21	20-MAR-21	240100119	03 36 56	2,49,98
4423	PAURI GARHWAL	42002103	V	N	283	N	01-MAR-21	20-MAR-21	240100119	03 36 56	2,49,98

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4424	PAURI GARHWAL	42002103	V	N	270	N	01-MAR-21	20-MAR-21	240100119	14 00 56	30,00,00
4425	PAURI GARHWAL	42002103	V	N	384	N	01-MAR-21	22-MAR-21	240100119	03 01 20	2,43,20
4426	PAURI GARHWAL	42002103	V	N	383	N	01-MAR-21	22-MAR-21	240100119	03 01 22	65,89
4427	PAURI GARHWAL	42012066	V	N	434	N	01-MAR-21	22-MAR-21	240100119	07 01 30	10,00
4428	PAURI GARHWAL	42012066	V	N	432	N	01-MAR-21	22-MAR-21	240100119	07 07 51	6,21,30
4429	PAURI GARHWAL	42012066	V	N	433	N	01-MAR-21	22-MAR-21	240100119	07 08 44	50,00
4430	PAURI GARHWAL	42012066	V	N	435	N	01-MAR-21	22-MAR-21	240100119	07 08 56	50,00
4431	PAURI GARHWAL	42012066	V	N	407	N	01-MAR-21	22-MAR-21	240100119	07 13 56	1,60,27
4432	PAURI GARHWAL	42002103	V	N	531	N	01-MAR-21	23-MAR-21	240100119	03 03 20	1,82,30
4433	PAURI GARHWAL	42002103	V	N	528	N	01-MAR-21	23-MAR-21	240100119	14 00 56	15,00,00
4434	PAURI GARHWAL	42002103	V	N	529	N	01-MAR-21	23-MAR-21	240100119	14 00 56	4,93,10
4435	PAURI GARHWAL	42012066	V	N	406	N	01-MAR-21	23-MAR-21	240100119	07 01 25	2,20,63
4436	PAURI GARHWAL	42002103	V	N	533	N	01-MAR-21	24-MAR-21	240100119	03 01 20	2,27,17
4437	PAURI GARHWAL	42002103	V	N	532	N	01-MAR-21	24-MAR-21	240100119	03 03 42	1,33,00
4438	PAURI GARHWAL	42002103	V	N	530	N	01-MAR-21	24-MAR-21	240100119	03 36 56	2,49,98
4439	PAURI GARHWAL	42012066	V	N	430	N	01-MAR-21	24-MAR-21	240100119	07 01 02	3,99,75
4440	PAURI GARHWAL	42012066	V	N	36	N	01-MAR-21	24-MAR-21	240100119	07 01 07	80,00
4441	PAURI GARHWAL	42012066	V	N	418	N	01-MAR-21	24-MAR-21	240100119	07 01 22	11,10
4442	PAURI GARHWAL	42012066	V	N	413	N	01-MAR-21	24-MAR-21	240100119	07 01 23	60,00
4443	PAURI GARHWAL	42012066	V	N	415	N	01-MAR-21	24-MAR-21	240100119	07 01 25	5,15,54
4444	PAURI GARHWAL	42012066	V	N	420	N	01-MAR-21	24-MAR-21	240100119	07 01 25	3,84,64
4445	PAURI GARHWAL	42012066	V	N	412	N	01-MAR-21	24-MAR-21	240100119	07 07 51	3,50,45
4446	PAURI GARHWAL	42012066	V	N	416	N	01-MAR-21	24-MAR-21	240100119	07 08 02	50,00
4447	PAURI GARHWAL	42012066	V	N	422	N	01-MAR-21	24-MAR-21	240100119	07 09 56	1,00,00
4448	PAURI GARHWAL	42012066	V	N	427	N	01-MAR-21	24-MAR-21	240100119	07 09 56	30,00
4449	PAURI GARHWAL	42012066	V	N	428	N	01-MAR-21	24-MAR-21	240100119	07 09 56	50,00
4450	PAURI GARHWAL	42012066	V	N	411	N	01-MAR-21	24-MAR-21	240100119	07 13 56	2,14,00
4451	PAURI GARHWAL	42012066	V	N	417	N	01-MAR-21	24-MAR-21	240100119	07 17 22	49,51
4452	PAURI GARHWAL	42012066	V	N	424	N	01-MAR-21	24-MAR-21	240100119	07 17 22	1,13,49
4453	PAURI GARHWAL	42012066	V	N	429	N	01-MAR-21	24-MAR-21	240100119	07 17 22	37,00
4454	PAURI GARHWAL	42012066	V	N	421	N	01-MAR-21	24-MAR-21	240100119	07 17 44	1,11,79
4455	PAURI GARHWAL	42012066	V	N	414	N	01-MAR-21	24-MAR-21	240100119	25 00 44	1,00,79

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4456	PAURI GARHWAL	42012066	V	N	423	N	01-MAR-21	24-MAR-21	240100119	25 00 56	1,00,00
4457	PAURI GARHWAL	42002103	V	N	37	N	01-MAR-21	25-MAR-21	240100119	03 01 01	5,69,00
4458	PAURI GARHWAL	42002103	V	N	38	N	01-MAR-21	25-MAR-21	240100119	03 01 01	58,05
4459	PAURI GARHWAL	42002103	V	N	39	N	01-MAR-21	25-MAR-21	240100119	03 01 01	34,29
4460	PAURI GARHWAL	42002103	V	N	542	N	01-MAR-21	25-MAR-21	240100119	03 01 02	1,82,50
4461	PAURI GARHWAL	42002103	V	N	552	N	01-MAR-21	25-MAR-21	240100119	03 01 02	1,66,14
4462	PAURI GARHWAL	42002103	V	N	37	N	01-MAR-21	25-MAR-21	240100119	03 01 03	96,73
4463	PAURI GARHWAL	42002103	V	N	38	N	01-MAR-21	25-MAR-21	240100119	03 01 03	9,87
4464	PAURI GARHWAL	42002103	V	N	522	N	01-MAR-21	25-MAR-21	240100119	03 01 04	1,51,80
4465	PAURI GARHWAL	42002103	V	N	523	N	01-MAR-21	25-MAR-21	240100119	03 01 04	27,35
4466	PAURI GARHWAL	42002103	V	N	524	N	01-MAR-21	25-MAR-21	240100119	03 01 04	1,36,50
4467	PAURI GARHWAL	42002103	V	N	527	N	01-MAR-21	25-MAR-21	240100119	03 01 04	78,75
4468	PAURI GARHWAL	42002103	V	N	539	N	01-MAR-21	25-MAR-21	240100119	03 01 04	4,13,50
4469	PAURI GARHWAL	42002103	V	N	554	N	01-MAR-21	25-MAR-21	240100119	03 01 04	1,71,10
4470	PAURI GARHWAL	42002103	V	N	563	N	01-MAR-21	25-MAR-21	240100119	03 01 04	3,25,24
4471	PAURI GARHWAL	42002103	V	N	38	N	01-MAR-21	25-MAR-21	240100119	03 01 06	5,62
4472	PAURI GARHWAL	42002103	V	N	544	N	01-MAR-21	25-MAR-21	240100119	03 01 08	5,71,09
4473	PAURI GARHWAL	42002103	V	N	525	N	01-MAR-21	25-MAR-21	240100119	03 01 11	2,07,32
4474	PAURI GARHWAL	42002103	V	N	521	N	01-MAR-21	25-MAR-21	240100119	03 01 20	75,00
4475	PAURI GARHWAL	42002103	V	N	546	N	01-MAR-21	25-MAR-21	240100119	03 01 20	15,92
4476	PAURI GARHWAL	42002103	V	N	557	N	01-MAR-21	25-MAR-21	240100119	03 01 20	70,00
4477	PAURI GARHWAL	42002103	V	N	540	N	01-MAR-21	25-MAR-21	240100119	03 01 21	2,98,84
4478	PAURI GARHWAL	42002103	V	N	553	N	01-MAR-21	25-MAR-21	240100119	03 01 21	70,00
4479	PAURI GARHWAL	42002103	V	N	558	N	01-MAR-21	25-MAR-21	240100119	03 01 21	1,59,30
4480	PAURI GARHWAL	42002103	V	N	562	N	01-MAR-21	25-MAR-21	240100119	03 01 21	1,40,71
4481	PAURI GARHWAL	42002103	V	N	556	N	01-MAR-21	25-MAR-21	240100119	03 01 22	72,00
4482	PAURI GARHWAL	42002103	V	N	534	N	01-MAR-21	25-MAR-21	240100119	03 01 25	3,21,07
4483	PAURI GARHWAL	42002103	V	N	545	N	01-MAR-21	25-MAR-21	240100119	03 01 25	1,71,24
4484	PAURI GARHWAL	42002103	V	N	549	N	01-MAR-21	25-MAR-21	240100119	03 01 25	1,24,58
4485	PAURI GARHWAL	42002103	V	N	550	N	01-MAR-21	25-MAR-21	240100119	03 01 25	20,77
4486	PAURI GARHWAL	42002103	V	N	561	N	01-MAR-21	25-MAR-21	240100119	03 01 26	4,97,50
4487	PAURI GARHWAL	42002103	V	N	538	N	01-MAR-21	25-MAR-21	240100119	03 01 29	57,44

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4488	PAURI GARHWAL	42002103	V	N	589	N	01-MAR-21	25-MAR-21	240100119	03 01 29	65,29
4489	PAURI GARHWAL	42002103	V	N	537	N	01-MAR-21	25-MAR-21	240100119	03 01 44	1,15,05
4490	PAURI GARHWAL	42002103	V	N	555	N	01-MAR-21	25-MAR-21	240100119	03 01 51	1,65,06
4491	PAURI GARHWAL	42002103	V	N	526	N	01-MAR-21	25-MAR-21	240100119	03 03 21	1,00,00
4492	PAURI GARHWAL	42002103	V	N	559	N	01-MAR-21	25-MAR-21	240100119	03 03 22	1,26,35
4493	PAURI GARHWAL	42002103	V	N	551	N	01-MAR-21	25-MAR-21	240100119	03 03 29	1,02,55
4494	PAURI GARHWAL	42002103	V	N	543	N	01-MAR-21	25-MAR-21	240100119	03 03 44	3,50,00
4495	PAURI GARHWAL	42002103	V	N	547	N	01-MAR-21	25-MAR-21	240100119	03 03 51	1,63,39
4496	PAURI GARHWAL	42002103	V	N	560	N	01-MAR-21	25-MAR-21	240100119	03 03 51	2,04,62
4497	PAURI GARHWAL	42002103	V	N	535	N	01-MAR-21	25-MAR-21	240100119	03 34 02	1,55,00
4498	PAURI GARHWAL	42002103	V	N	548	N	01-MAR-21	25-MAR-21	240100119	03 34 44	84,40
4499	PAURI GARHWAL	42002103	V	N	40	N	01-MAR-21	26-MAR-21	240100119	03 01 01	1,19,00
4500	PAURI GARHWAL	42002103	V	N	606	N	01-MAR-21	26-MAR-21	240100119	03 01 02	1,50,00
4501	PAURI GARHWAL	42002103	V	N	40	N	01-MAR-21	26-MAR-21	240100119	03 01 03	20,23
4502	PAURI GARHWAL	42002103	V	N	568	N	01-MAR-21	26-MAR-21	240100119	03 01 04	2,75,45
4503	PAURI GARHWAL	42002103	V	N	571	N	01-MAR-21	26-MAR-21	240100119	03 01 04	2,94,70
4504	PAURI GARHWAL	42002103	V	N	572	N	01-MAR-21	26-MAR-21	240100119	03 01 04	3,43,00
4505	PAURI GARHWAL	42002103	V	N	578	N	01-MAR-21	26-MAR-21	240100119	03 01 04	4,14,90
4506	PAURI GARHWAL	42002103	V	N	579	N	01-MAR-21	26-MAR-21	240100119	03 01 04	1,60,82
4507	PAURI GARHWAL	42002103	V	N	581	N	01-MAR-21	26-MAR-21	240100119	03 01 04	2,05,06
4508	PAURI GARHWAL	42002103	V	N	582	N	01-MAR-21	26-MAR-21	240100119	03 01 04	1,09,00
4509	PAURI GARHWAL	42002103	V	N	600	N	01-MAR-21	26-MAR-21	240100119	03 01 04	1,93,10
4510	PAURI GARHWAL	42002103	V	N	643	N	01-MAR-21	26-MAR-21	240100119	03 01 04	2,59,27
4511	PAURI GARHWAL	42002103	V	N	40	N	01-MAR-21	26-MAR-21	240100119	03 01 06	15,63
4512	PAURI GARHWAL	42002103	V	N	624	N	01-MAR-21	26-MAR-21	240100119	03 01 11	1,26,00
4513	PAURI GARHWAL	42002103	V	N	642	N	01-MAR-21	26-MAR-21	240100119	03 01 11	2,28,82
4514	PAURI GARHWAL	42002103	V	N	607	N	01-MAR-21	26-MAR-21	240100119	03 01 20	1,01,70
4515	PAURI GARHWAL	42002103	V	N	615	N	01-MAR-21	26-MAR-21	240100119	03 01 20	3,55,50
4516	PAURI GARHWAL	42002103	V	N	632	N	01-MAR-21	26-MAR-21	240100119	03 01 20	7,63,72
4517	PAURI GARHWAL	42002103	V	N	645	N	01-MAR-21	26-MAR-21	240100119	03 01 21	82,00
4518	PAURI GARHWAL	42002103	V	N	586	N	01-MAR-21	26-MAR-21	240100119	03 01 22	14,89
4519	PAURI GARHWAL	42002103	V	N	605	N	01-MAR-21	26-MAR-21	240100119	03 01 22	2,61,12

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4520	PAURI GARHWAL	42002103	V	N	616	N	01-MAR-21	26-MAR-21	240100119	03 01 22	3,21,80
4521	PAURI GARHWAL	42002103	V	N	638	N	01-MAR-21	26-MAR-21	240100119	03 01 22	3,07,50
4522	PAURI GARHWAL	42002103	V	N	603	N	01-MAR-21	26-MAR-21	240100119	03 01 23	1,00,00
4523	PAURI GARHWAL	42002103	V	N	622	N	01-MAR-21	26-MAR-21	240100119	03 01 29	1,66,52
4524	PAURI GARHWAL	42002103	V	N	629	N	01-MAR-21	26-MAR-21	240100119	03 01 29	40,82
4525	PAURI GARHWAL	42002103	V	N	636	N	01-MAR-21	26-MAR-21	240100119	03 01 29	95,88
4526	PAURI GARHWAL	42002103	V	N	637	N	01-MAR-21	26-MAR-21	240100119	03 01 42	5,19,20
4527	PAURI GARHWAL	42002103	V	N	584	N	01-MAR-21	26-MAR-21	240100119	03 01 44	1,70,97
4528	PAURI GARHWAL	42002103	V	N	613	N	01-MAR-21	26-MAR-21	240100119	03 03 22	1,02,00
4529	PAURI GARHWAL	42002103	V	N	621	N	01-MAR-21	26-MAR-21	240100119	03 03 22	90,40
4530	PAURI GARHWAL	42002103	V	N	627	N	01-MAR-21	26-MAR-21	240100119	03 03 40	2,60,00
4531	PAURI GARHWAL	42002103	V	N	609	N	01-MAR-21	26-MAR-21	240100119	03 16 56	3,29,00
4532	PAURI GARHWAL	42002103	V	N	580	N	01-MAR-21	26-MAR-21	240100119	03 23 56	7,64,64
4533	PAURI GARHWAL	42002103	V	N	565	N	01-MAR-21	26-MAR-21	240100119	03 25 46	21,70,00
4534	PAURI GARHWAL	42002103	V	N	587	N	01-MAR-21	26-MAR-21	240100119	03 25 46	13,73,40
4535	PAURI GARHWAL	42002103	V	N	604	N	01-MAR-21	26-MAR-21	240100119	03 25 46	6,87,50
4536	PAURI GARHWAL	42002103	V	N	610	N	01-MAR-21	26-MAR-21	240100119	03 25 46	6,03,75
4537	PAURI GARHWAL	42002103	V	N	596	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4538	PAURI GARHWAL	42002103	V	N	597	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4539	PAURI GARHWAL	42002103	V	N	598	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4540	PAURI GARHWAL	42002103	V	N	599	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4541	PAURI GARHWAL	42002103	V	N	608	N	01-MAR-21	26-MAR-21	240100119	03 36 56	12,49,90
4542	PAURI GARHWAL	42002103	V	N	611	N	01-MAR-21	26-MAR-21	240100119	03 36 56	9,99,92
4543	PAURI GARHWAL	42002103	V	N	618	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4544	PAURI GARHWAL	42002103	V	N	619	N	01-MAR-21	26-MAR-21	240100119	03 36 56	4,99,96
4545	PAURI GARHWAL	42002103	V	N	620	N	01-MAR-21	26-MAR-21	240100119	03 36 56	4,99,96
4546	PAURI GARHWAL	42002103	V	N	623	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4547	PAURI GARHWAL	42002103	V	N	628	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4548	PAURI GARHWAL	42002103	V	N	633	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4549	PAURI GARHWAL	42002103	V	N	639	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4550	PAURI GARHWAL	42002103	V	N	641	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
4551	PAURI GARHWAL	42002103	V	N	646	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98

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4552	PAURI GARHWAL	42002103	V	N	575	N	01-MAR-21	26-MAR-21	240100119	14 00 56	20,00,00
4553	PAURI GARHWAL	42002103	V	N	601	N	01-MAR-21	26-MAR-21	240100119	14 00 56	10,00,00
4554	PAURI GARHWAL	42002103	V	N	617	N	01-MAR-21	26-MAR-21	240100119	14 00 56	10,00,00
4555	PAURI GARHWAL	42002103	V	N	625	N	01-MAR-21	26-MAR-21	240100119	14 00 56	10,00,00
4556	PAURI GARHWAL	42002103	V	N	626	N	01-MAR-21	26-MAR-21	240100119	14 00 56	5,00,00
4557	PAURI GARHWAL	42002103	V	N	630	N	01-MAR-21	26-MAR-21	240100119	14 00 56	10,00,00
4558	PAURI GARHWAL	42002103	V	N	640	N	01-MAR-21	26-MAR-21	240100119	14 00 56	10,00,00
4559	PAURI GARHWAL	42002103	V	N	644	N	01-MAR-21	26-MAR-21	240100119	14 00 56	15,00,00
4560	PAURI GARHWAL	42002103	V	N	479	N	01-MAR-21	26-MAR-21	240100119	31 00 56	16,20,20
4561	PAURI GARHWAL	42002103	V	N	573	N	01-MAR-21	26-MAR-21	240100119	31 00 56	70,00,00
4562	PAURI GARHWAL	42002103	V	N	583	N	01-MAR-21	26-MAR-21	240100119	31 00 56	5,28,00
4563	PAURI GARHWAL	42002103	V	N	612	N	01-MAR-21	26-MAR-21	240100119	31 00 56	6,00,00
4564	PAURI GARHWAL	42002103	V	N	614	N	01-MAR-21	26-MAR-21	240100119	31 00 56	8,10,00
4565	PAURI GARHWAL	42002103	V	N	634	N	01-MAR-21	26-MAR-21	240100119	31 00 56	2,75,00
4566	PAURI GARHWAL	42002103	V	N	585	N	01-MAR-21	26-MAR-21	240100119	34 00 56	11,70,00
4567	PAURI GARHWAL	42002103	V	N	679	N	01-MAR-21	27-MAR-21	240100119	03 36 56	2,49,98
4568	PAURI GARHWAL	42002103	V	N	680	N	01-MAR-21	27-MAR-21	240100119	14 00 56	4,00,00
4569	PAURI GARHWAL	42002103	V	N	43	N	01-MAR-21	29-MAR-21	240100119	03 01 01	13,89,60
4570	PAURI GARHWAL	42002103	V	N	44	N	01-MAR-21	29-MAR-21	240100119	03 01 01	15,78,40
4571	PAURI GARHWAL	42002103	V	N	49	N	01-MAR-21	29-MAR-21	240100119	03 01 01	2,92,00
4572	PAURI GARHWAL	42002103	V	N	50	N	01-MAR-21	29-MAR-21	240100119	03 01 01	2,92,00
4573	PAURI GARHWAL	42002103	V	N	51	N	01-MAR-21	29-MAR-21	240100119	03 01 01	2,92,00
4574	PAURI GARHWAL	42002103	V	N	43	N	01-MAR-21	29-MAR-21	240100119	03 01 03	5,27,14
4575	PAURI GARHWAL	42002103	V	N	44	N	01-MAR-21	29-MAR-21	240100119	03 01 03	27,26,04
4576	PAURI GARHWAL	42002103	V	N	49	N	01-MAR-21	29-MAR-21	240100119	03 01 03	49,64
4577	PAURI GARHWAL	42002103	V	N	50	N	01-MAR-21	29-MAR-21	240100119	03 01 03	49,64
4578	PAURI GARHWAL	42002103	V	N	51	N	01-MAR-21	29-MAR-21	240100119	03 01 03	49,64
4579	PAURI GARHWAL	42002103	V	N	664	N	01-MAR-21	29-MAR-21	240100119	03 01 04	23,00
4580	PAURI GARHWAL	42002103	V	N	665	N	01-MAR-21	29-MAR-21	240100119	03 01 04	67,15
4581	PAURI GARHWAL	42002103	V	N	668	N	01-MAR-21	29-MAR-21	240100119	03 01 04	1,01,25
4582	PAURI GARHWAL	42002103	V	N	669	N	01-MAR-21	29-MAR-21	240100119	03 01 04	4,63,50
4583	PAURI GARHWAL	42002103	V	N	42	N	01-MAR-21	29-MAR-21	240100119	03 01 06	35,50

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4584	PAURI GARHWAL	42002103	V	N	43	N	01-MAR-21	29-MAR-21	240100119	03 01 06	3,15,00
4585	PAURI GARHWAL	42002103	V	N	44	N	01-MAR-21	29-MAR-21	240100119	03 01 06	24,00
4586	PAURI GARHWAL	42002103	V	N	49	N	01-MAR-21	29-MAR-21	240100119	03 01 06	50,30
4587	PAURI GARHWAL	42002103	V	N	50	N	01-MAR-21	29-MAR-21	240100119	03 01 06	50,30
4588	PAURI GARHWAL	42002103	V	N	51	N	01-MAR-21	29-MAR-21	240100119	03 01 06	50,30
4589	PAURI GARHWAL	42002103	V	N	661	N	01-MAR-21	29-MAR-21	240100119	03 01 11	4,60
4590	PAURI GARHWAL	42002103	V	N	662	N	01-MAR-21	29-MAR-21	240100119	03 01 21	1,60,00
4591	PAURI GARHWAL	42002103	V	N	663	N	01-MAR-21	29-MAR-21	240100119	03 01 29	2,27,50
4592	PAURI GARHWAL	42002103	V	N	660	N	01-MAR-21	29-MAR-21	240100119	03 01 51	5,85,69
4593	PAURI GARHWAL	42002103	V	N	659	N	01-MAR-21	29-MAR-21	240100119	03 16 56	54,85,50
4594	PAURI GARHWAL	42002103	V	N	670	N	01-MAR-21	29-MAR-21	240100119	03 16 56	54,85,50
4595	PAURI GARHWAL	42002103	V	N	666	N	01-MAR-21	29-MAR-21	240100119	31 00 56	91,20,00
4596	PAURI GARHWAL	42002103	V	N	667	N	01-MAR-21	29-MAR-21	240100119	31 00 56	41,00,00
4597	PAURI GARHWAL	42012066	V	N	687	N	01-MAR-21	29-MAR-21	240100119	07 01 25	21,63
4598	PAURI GARHWAL	42002103	V	N	45	N	01-MAR-21	30-MAR-21	240100119	03 01 01	5,36,00
4599	PAURI GARHWAL	42002103	V	N	46	N	01-MAR-21	30-MAR-21	240100119	03 01 01	6,78,71
4600	PAURI GARHWAL	42002103	V	N	47	N	01-MAR-21	30-MAR-21	240100119	03 01 01	2,41,66
4601	PAURI GARHWAL	42002103	V	N	48	N	01-MAR-21	30-MAR-21	240100119	03 01 01	8,30,00
4602	PAURI GARHWAL	42002103	V	N	45	N	01-MAR-21	30-MAR-21	240100119	03 01 03	91,12
4603	PAURI GARHWAL	42002103	V	N	46	N	01-MAR-21	30-MAR-21	240100119	03 01 03	1,15,38
4604	PAURI GARHWAL	42002103	V	N	47	N	01-MAR-21	30-MAR-21	240100119	03 01 03	41,08
4605	PAURI GARHWAL	42002103	V	N	48	N	01-MAR-21	30-MAR-21	240100119	03 01 03	1,41,10
4606	PAURI GARHWAL	42002103	V	N	705	N	01-MAR-21	30-MAR-21	240100119	03 01 04	1,28,25
4607	PAURI GARHWAL	42002103	V	N	45	N	01-MAR-21	30-MAR-21	240100119	03 01 06	42,50
4608	PAURI GARHWAL	42002103	V	N	46	N	01-MAR-21	30-MAR-21	240100119	03 01 06	76,65
4609	PAURI GARHWAL	42002103	V	N	47	N	01-MAR-21	30-MAR-21	240100119	03 01 06	43,70
4610	PAURI GARHWAL	42002103	V	N	48	N	01-MAR-21	30-MAR-21	240100119	03 01 06	90,90
4611	PAURI GARHWAL	42002103	V	N	685	N	01-MAR-21	30-MAR-21	240100119	03 01 29	62,25
4612	PAURI GARHWAL	42002103	V	N	682	N	01-MAR-21	30-MAR-21	240100119	03 03 52	10,00,00
4613	PAURI GARHWAL	42002103	V	N	675	N	01-MAR-21	30-MAR-21	240100119	03 25 46	62,50
4614	PAURI GARHWAL	42002103	V	N	676	N	01-MAR-21	30-MAR-21	240100119	03 25 46	5,00
4615	PAURI GARHWAL	42002103	V	N	677	N	01-MAR-21	30-MAR-21	240100119	03 25 46	1,43,20

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4616	PAURI GARHWAL	42002103	V	N	684	N	01-MAR-21	30-MAR-21	240100119	03 25 46	4,25,00
4617	PAURI GARHWAL	42002103	V	N	686	N	01-MAR-21	30-MAR-21	240100119	31 00 56	96,00,00
4618	PAURI GARHWAL	42002103	V	N	683	N	01-MAR-21	30-MAR-21	240100119	34 00 56	10,17,00
4619	PAURI GARHWAL	42002103	V	N	53	N	01-MAR-21	31-MAR-21	240100119	03 01 01	44,30,04
4620	PAURI GARHWAL	42002103	V	N	54	N	01-MAR-21	31-MAR-21	240100119	03 01 01	4,13,00
4621	PAURI GARHWAL	42002103	V	N	55	N	01-MAR-21	31-MAR-21	240100119	03 01 01	9,16,40
4622	PAURI GARHWAL	42002103	V	N	56	N	01-MAR-21	31-MAR-21	240100119	03 01 01	2,75,19,00
4623	PAURI GARHWAL	42002103	V	N	57	N	01-MAR-21	31-MAR-21	240100119	03 01 01	4,13,00
4624	PAURI GARHWAL	42002103	V	N	58	N	01-MAR-21	31-MAR-21	240100119	03 01 01	24,17,20
4625	PAURI GARHWAL	42002103	V	N	59	N	01-MAR-21	31-MAR-21	240100119	03 01 01	55,20,60
4626	PAURI GARHWAL	42002103	V	N	60	N	01-MAR-21	31-MAR-21	240100119	03 01 01	3,51,12,00
4627	PAURI GARHWAL	42002103	V	N	61	N	01-MAR-21	31-MAR-21	240100119	03 01 01	10,17,26
4628	PAURI GARHWAL	42002103	V	N	62	N	01-MAR-21	31-MAR-21	240100119	03 01 01	10,13,26
4629	PAURI GARHWAL	42002103	V	N	63	N	01-MAR-21	31-MAR-21	240100119	03 01 01	8,32,33
4630	PAURI GARHWAL	42002103	V	N	725	N	01-MAR-21	31-MAR-21	240100119	03 01 02	1,38,00
4631	PAURI GARHWAL	42002103	V	N	53	N	01-MAR-21	31-MAR-21	240100119	03 01 03	22,08
4632	PAURI GARHWAL	42002103	V	N	54	N	01-MAR-21	31-MAR-21	240100119	03 01 03	1,43,04
4633	PAURI GARHWAL	42002103	V	N	55	N	01-MAR-21	31-MAR-21	240100119	03 01 03	1,87,24
4634	PAURI GARHWAL	42002103	V	N	56	N	01-MAR-21	31-MAR-21	240100119	03 01 03	56,29,95
4635	PAURI GARHWAL	42002103	V	N	57	N	01-MAR-21	31-MAR-21	240100119	03 01 03	1,43,04
4636	PAURI GARHWAL	42002103	V	N	58	N	01-MAR-21	31-MAR-21	240100119	03 01 03	18,54,31
4637	PAURI GARHWAL	42002103	V	N	59	N	01-MAR-21	31-MAR-21	240100119	03 01 03	14,02,58
4638	PAURI GARHWAL	42002103	V	N	60	N	01-MAR-21	31-MAR-21	240100119	03 01 03	58,91,09
4639	PAURI GARHWAL	42002103	V	N	61	N	01-MAR-21	31-MAR-21	240100119	03 01 03	1,72,94
4640	PAURI GARHWAL	42002103	V	N	62	N	01-MAR-21	31-MAR-21	240100119	03 01 03	1,72,94
4641	PAURI GARHWAL	42002103	V	N	63	N	01-MAR-21	31-MAR-21	240100119	03 01 03	1,41,50
4642	PAURI GARHWAL	42002103	V	N	704	N	01-MAR-21	31-MAR-21	240100119	03 01 04	14,80,96
4643	PAURI GARHWAL	42002103	V	N	709	N	01-MAR-21	31-MAR-21	240100119	03 01 04	6,88,80
4644	PAURI GARHWAL	42002103	V	N	710	N	01-MAR-21	31-MAR-21	240100119	03 01 04	62,50
4645	PAURI GARHWAL	42002103	V	N	54	N	01-MAR-21	31-MAR-21	240100119	03 01 06	32,80
4646	PAURI GARHWAL	42002103	V	N	55	N	01-MAR-21	31-MAR-21	240100119	03 01 06	3,07,30
4647	PAURI GARHWAL	42002103	V	N	56	N	01-MAR-21	31-MAR-21	240100119	03 01 06	39,14,40

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4648	PAURI GARHWAL	42002103	V	N	57	N	01-MAR-21	31-MAR-21	240100119	03 01 06	32,80
4649	PAURI GARHWAL	42002103	V	N	58	N	01-MAR-21	31-MAR-21	240100119	03 01 06	8,16,27
4650	PAURI GARHWAL	42002103	V	N	59	N	01-MAR-21	31-MAR-21	240100119	03 01 06	12,09,90
4651	PAURI GARHWAL	42002103	V	N	60	N	01-MAR-21	31-MAR-21	240100119	03 01 06	48,54,70
4652	PAURI GARHWAL	42002103	V	N	61	N	01-MAR-21	31-MAR-21	240100119	03 01 06	90,99
4653	PAURI GARHWAL	42002103	V	N	62	N	01-MAR-21	31-MAR-21	240100119	03 01 06	1,02,15
4654	PAURI GARHWAL	42002103	V	N	63	N	01-MAR-21	31-MAR-21	240100119	03 01 06	91,03
4655	PAURI GARHWAL	42002103	V	N	735	N	01-MAR-21	31-MAR-21	240100119	03 01 09	2,64,62
4656	PAURI GARHWAL	42002103	V	N	729	N	01-MAR-21	31-MAR-21	240100119	03 01 20	1,05,11
4657	PAURI GARHWAL	42002103	V	N	708	N	01-MAR-21	31-MAR-21	240100119	03 01 22	3,95,00
4658	PAURI GARHWAL	42002103	V	N	711	N	01-MAR-21	31-MAR-21	240100119	03 01 23	2,10,60
4659	PAURI GARHWAL	42002103	V	N	712	N	01-MAR-21	31-MAR-21	240100119	03 01 23	89,40
4660	PAURI GARHWAL	42002103	V	N	714	N	01-MAR-21	31-MAR-21	240100119	03 01 23	83,20
4661	PAURI GARHWAL	42002103	V	N	715	N	01-MAR-21	31-MAR-21	240100119	03 01 23	78,36
4662	PAURI GARHWAL	42002103	V	N	727	N	01-MAR-21	31-MAR-21	240100119	03 01 23	1,24,50
4663	PAURI GARHWAL	42002103	V	N	728	N	01-MAR-21	31-MAR-21	240100119	03 01 23	2,91,60
4664	PAURI GARHWAL	42002103	V	N	731	N	01-MAR-21	31-MAR-21	240100119	03 01 23	2,25,00
4665	PAURI GARHWAL	42002103	V	N	733	N	01-MAR-21	31-MAR-21	240100119	03 01 23	85,46
4666	PAURI GARHWAL	42002103	V	N	732	N	01-MAR-21	31-MAR-21	240100119	03 01 51	7,16,40
4667	PAURI GARHWAL	42002103	V	N	726	N	01-MAR-21	31-MAR-21	240100119	03 03 42	44,80
4668	PAURI GARHWAL	42002103	V	N	716	N	01-MAR-21	31-MAR-21	240100119	03 03 44	6,95,00
4669	PAURI GARHWAL	42002103	V	N	723	N	01-MAR-21	31-MAR-21	240100119	03 03 44	13,91,22
4670	PAURI GARHWAL	42002103	V	N	724	N	01-MAR-21	31-MAR-21	240100119	03 03 44	17,00,00
4671	PAURI GARHWAL	42002103	V	N	730	N	01-MAR-21	31-MAR-21	240100119	03 03 44	6,41,00
4672	PAURI GARHWAL	42002103	V	N	718	N	01-MAR-21	31-MAR-21	240100119	03 03 51	25,00,00
4673	PAURI GARHWAL	42002103	V	N	706	N	01-MAR-21	31-MAR-21	240100119	03 25 46	1,00,00
4674	PAURI GARHWAL	42002103	V	N	722	N	01-MAR-21	31-MAR-21	240100119	03 25 46	1,08,00
4675	PAURI GARHWAL	42002103	V	N	738	N	01-MAR-21	31-MAR-21	240100119	03 25 46	83,15
4676	PAURI GARHWAL	42002103	V	N	707	N	01-MAR-21	31-MAR-21	240100119	14 00 56	10,00,00
4677	PAURI GARHWAL	42002103	V	N	721	N	01-MAR-21	31-MAR-21	240100119	14 00 56	5,00,00
4678	PAURI GARHWAL	42002103	V	N	736	N	01-MAR-21	31-MAR-21	240100119	14 00 56	15,00,00
4679	PAURI GARHWAL	42002103	V	N	737	N	01-MAR-21	31-MAR-21	240100119	14 00 56	20,00,00

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4680	PAURI GARHWAL	42002103	V	N	713	N	01-MAR-21	31-MAR-21	240100119	31 00 56	38,60,00
4681	PAURI GARHWAL	42002103	V	N	717	N	01-MAR-21	31-MAR-21	240100119	31 00 56	4,80,00
4682	PAURI GARHWAL	42002103	V	N	719	N	01-MAR-21	31-MAR-21	240100119	31 00 56	2,64,00
4683	PAURI GARHWAL	42002103	V	N	720	N	01-MAR-21	31-MAR-21	240100119	31 00 56	1,43,76,00
4684	PAURI GARHWAL	42002103	V	N	734	N	01-MAR-21	31-MAR-21	240100119	31 00 56	73,60,00
4685	PITHORAGARH	38002103	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 01	3,71,60,00
4686	PITHORAGARH	38002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119	03 01 01	23,42,00
4687	PITHORAGARH	38002103	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 03	63,28,25
4688	PITHORAGARH	38002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119	03 01 03	3,98,14
4689	PITHORAGARH	38002103	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 06	28,58,93
4690	PITHORAGARH	38002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119	03 01 06	1,70,60
4691	PITHORAGARH	38002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 03 44	1,20,00
4692	PITHORAGARH	38062122	V	N	15	N	01-MAR-21	03-MAR-21	240100119	03 01 23	60,15
4693	PITHORAGARH	38062122	V	N	18	N	01-MAR-21	03-MAR-21	240100119	03 03 29	1,23,50
4694	PITHORAGARH	38062122	V	N	13	N	01-MAR-21	03-MAR-21	240100119	03 03 42	50,00
4695	PITHORAGARH	38062122	V	N	16	N	01-MAR-21	03-MAR-21	240100119	03 03 51	1,20,00
4696	PITHORAGARH	38002103	V	N	21	N	01-MAR-21	04-MAR-21	240100119	03 01 02	1,15,00
4697	PITHORAGARH	38002103	V	N	23	N	01-MAR-21	04-MAR-21	240100119	03 01 29	37,17
4698	PITHORAGARH	38002103	V	N	24	N	01-MAR-21	04-MAR-21	240100119	03 01 51	2,00,00
4699	PITHORAGARH	38002103	V	N	27	N	01-MAR-21	04-MAR-21	240100119	03 03 40	25,00
4700	PITHORAGARH	38002103	V	N	19	N	01-MAR-21	04-MAR-21	240100119	03 03 44	28,80,47
4701	PITHORAGARH	38002103	V	N	22	N	01-MAR-21	04-MAR-21	240100119	03 03 44	90,00
4702	PITHORAGARH	38002103	V	N	25	N	01-MAR-21	04-MAR-21	240100119	03 03 44	2,49,78
4703	PITHORAGARH	38002103	V	N	26	N	01-MAR-21	04-MAR-21	240100119	03 03 44	14,70,00
4704	PITHORAGARH	38002103	V	N	20	N	01-MAR-21	04-MAR-21	240100119	03 33 44	2,00,00
4705	PITHORAGARH	38062122	V	N	7	N	01-MAR-21	04-MAR-21	240100119	03 01 01	89,97,00
4706	PITHORAGARH	38062122	V	N	7	N	01-MAR-21	04-MAR-21	240100119	03 01 03	15,29,49
4707	PITHORAGARH	38062122	V	N	7	N	01-MAR-21	04-MAR-21	240100119	03 01 06	7,77,20
4708	PITHORAGARH	38002103	V	N	43	N	01-MAR-21	05-MAR-21	240100119	03 03 42	2,20,50
4709	PITHORAGARH	38002103	V	N	44	N	01-MAR-21	05-MAR-21	240100119	03 03 44	4,10,00
4710	PITHORAGARH	38002103	V	N	45	N	01-MAR-21	05-MAR-21	240100119	03 03 44	7,15,19
4711	PITHORAGARH	38002103	V	N	46	N	01-MAR-21	05-MAR-21	240100119	34 00 56	13,17,50

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4712	PITHORAGARH	38002103	V	N	47	N	01-MAR-21	05-MAR-21	240100119	34 00 56	4,73,10
4713	PITHORAGARH	38002103	V	N	9	N	01-MAR-21	06-MAR-21	240100119	03 01 01	5,18,71
4714	PITHORAGARH	38002103	V	N	9	N	01-MAR-21	06-MAR-21	240100119	03 01 03	88,18
4715	PITHORAGARH	38002103	V	N	55	N	01-MAR-21	06-MAR-21	240100119	03 01 20	1,52,00
4716	PITHORAGARH	38002103	V	N	52	N	01-MAR-21	06-MAR-21	240100119	03 01 23	87,08
4717	PITHORAGARH	38002103	V	N	53	N	01-MAR-21	06-MAR-21	240100119	03 01 23	96,00
4718	PITHORAGARH	38002103	V	N	54	N	01-MAR-21	06-MAR-21	240100119	03 01 23	61,20
4719	PITHORAGARH	38002103	V	N	51	N	01-MAR-21	06-MAR-21	240100119	03 01 29	31,50
4720	PITHORAGARH	38002103	V	N	57	N	01-MAR-21	06-MAR-21	240100119	03 01 44	2,37,00
4721	PITHORAGARH	38002103	V	N	56	N	01-MAR-21	06-MAR-21	240100119	03 33 44	6,00,00
4722	PITHORAGARH	38002103	V	N	66	N	01-MAR-21	09-MAR-21	240100119	03 01 20	52,00
4723	PITHORAGARH	38002103	V	N	62	N	01-MAR-21	09-MAR-21	240100119	03 01 23	44,74
4724	PITHORAGARH	38002103	V	N	68	N	01-MAR-21	09-MAR-21	240100119	03 01 23	1,32,52
4725	PITHORAGARH	38002103	V	N	67	N	01-MAR-21	09-MAR-21	240100119	03 01 26	8,20
4726	PITHORAGARH	38002103	V	N	73	N	01-MAR-21	09-MAR-21	240100119	03 01 51	1,00,00
4727	PITHORAGARH	38002103	V	N	65	N	01-MAR-21	09-MAR-21	240100119	03 03 22	18,00
4728	PITHORAGARH	38002103	V	N	63	N	01-MAR-21	09-MAR-21	240100119	03 03 44	26,65
4729	PITHORAGARH	38002103	V	N	64	N	01-MAR-21	09-MAR-21	240100119	03 03 44	2,44,33
4730	PITHORAGARH	38002103	V	N	69	N	01-MAR-21	09-MAR-21	240100119	03 36 56	7,49,91
4731	PITHORAGARH	38002103	V	N	70	N	01-MAR-21	09-MAR-21	240100119	14 00 56	20,00,00
4732	PITHORAGARH	38002103	V	N	126	N	01-MAR-21	12-MAR-21	240100119	03 01 20	2,78,93
4733	PITHORAGARH	38002103	V	N	127	N	01-MAR-21	12-MAR-21	240100119	03 01 20	58,12
4734	PITHORAGARH	38002103	V	N	106	N	01-MAR-21	12-MAR-21	240100119	03 01 22	24,50
4735	PITHORAGARH	38002103	V	N	107	N	01-MAR-21	12-MAR-21	240100119	03 01 22	14,20
4736	PITHORAGARH	38002103	V	N	108	N	01-MAR-21	12-MAR-21	240100119	03 01 22	27,00
4737	PITHORAGARH	38002103	V	N	114	N	01-MAR-21	12-MAR-21	240100119	03 01 23	60,59
4738	PITHORAGARH	38002103	V	N	120	N	01-MAR-21	12-MAR-21	240100119	03 01 29	50,00
4739	PITHORAGARH	38002103	V	N	118	N	01-MAR-21	12-MAR-21	240100119	03 01 40	32,55
4740	PITHORAGARH	38002103	V	N	131	N	01-MAR-21	12-MAR-21	240100119	03 01 51	12,35,00
4741	PITHORAGARH	38002103	V	N	134	N	01-MAR-21	12-MAR-21	240100119	03 01 51	15,00
4742	PITHORAGARH	38002103	V	N	128	N	01-MAR-21	12-MAR-21	240100119	03 03 21	78,00
4743	PITHORAGARH	38002103	V	N	129	N	01-MAR-21	12-MAR-21	240100119	03 03 22	42,56

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4744	PITHORAGARH	38002103	V	N	130	N	01-MAR-21	12-MAR-21	240100119	03 03 22	4,95,60
4745	PITHORAGARH	38002103	V	N	119	N	01-MAR-21	12-MAR-21	240100119	03 03 40	5,00
4746	PITHORAGARH	38002103	V	N	109	N	01-MAR-21	12-MAR-21	240100119	03 03 44	20,00
4747	PITHORAGARH	38002103	V	N	111	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,22,50
4748	PITHORAGARH	38002103	V	N	112	N	01-MAR-21	12-MAR-21	240100119	03 03 44	2,50,00
4749	PITHORAGARH	38002103	V	N	113	N	01-MAR-21	12-MAR-21	240100119	03 03 44	21,00
4750	PITHORAGARH	38002103	V	N	122	N	01-MAR-21	12-MAR-21	240100119	03 03 44	2,40,00
4751	PITHORAGARH	38002103	V	N	123	N	01-MAR-21	12-MAR-21	240100119	03 03 44	2,48,80
4752	PITHORAGARH	38002103	V	N	124	N	01-MAR-21	12-MAR-21	240100119	03 03 44	2,49,50
4753	PITHORAGARH	38002103	V	N	125	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,10,00
4754	PITHORAGARH	38002103	V	N	135	N	01-MAR-21	12-MAR-21	240100119	03 03 44	13,49,24
4755	PITHORAGARH	38002103	V	N	133	N	01-MAR-21	12-MAR-21	240100119	03 03 51	15,00
4756	PITHORAGARH	38002103	V	N	110	N	01-MAR-21	12-MAR-21	240100119	03 36 56	12,49,85
4757	PITHORAGARH	38002103	V	N	115	N	01-MAR-21	12-MAR-21	240100119	14 00 56	10,00,00
4758	PITHORAGARH	38002103	V	N	116	N	01-MAR-21	12-MAR-21	240100119	14 00 56	5,00,00
4759	PITHORAGARH	38002103	V	N	121	N	01-MAR-21	12-MAR-21	240100119	34 00 56	1,60,95
4760	PITHORAGARH	38002103	V	N	132	N	01-MAR-21	12-MAR-21	240100119	34 00 56	1,03,00,00
4761	PITHORAGARH	38002103	V	N	162	N	01-MAR-21	16-MAR-21	240100119	03 01 04	1,51,80
4762	PITHORAGARH	38002103	V	N	163	N	01-MAR-21	16-MAR-21	240100119	03 01 04	29,70
4763	PITHORAGARH	38002103	V	N	164	N	01-MAR-21	16-MAR-21	240100119	03 01 04	4,09,10
4764	PITHORAGARH	38002103	V	N	165	N	01-MAR-21	16-MAR-21	240100119	03 01 04	20,60
4765	PITHORAGARH	38002103	V	N	166	N	01-MAR-21	16-MAR-21	240100119	03 01 04	37,00
4766	PITHORAGARH	38002103	V	N	167	N	01-MAR-21	16-MAR-21	240100119	03 01 04	77,40
4767	PITHORAGARH	38002103	V	N	169	N	01-MAR-21	16-MAR-21	240100119	03 01 44	1,63,00
4768	PITHORAGARH	38002103	V	N	168	N	01-MAR-21	16-MAR-21	240100119	03 03 44	1,46,00
4769	PITHORAGARH	38002103	V	N	260	N	01-MAR-21	17-MAR-21	240100119	03 01 22	1,30,20
4770	PITHORAGARH	38002103	V	N	256	N	01-MAR-21	17-MAR-21	240100119	03 01 23	53,76
4771	PITHORAGARH	38002103	V	N	255	N	01-MAR-21	17-MAR-21	240100119	03 03 22	72,56
4772	PITHORAGARH	38002103	V	N	259	N	01-MAR-21	17-MAR-21	240100119	03 03 42	1,03,50
4773	PITHORAGARH	38002103	V	N	258	N	01-MAR-21	17-MAR-21	240100119	14 00 56	30,00,00
4774	PITHORAGARH	38062122	V	N	185	N	01-MAR-21	17-MAR-21	240100119	03 01 04	4,69,30
4775	PITHORAGARH	38062122	V	N	186	N	01-MAR-21	17-MAR-21	240100119	03 01 04	1,72,90

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4776	PITHORAGARH	38062122	V	N	194	N	01-MAR-21	17-MAR-21	240100119	03 01 21	50,00
4777	PITHORAGARH	38062122	V	N	192	N	01-MAR-21	17-MAR-21	240100119	03 01 22	1,84,00
4778	PITHORAGARH	38062122	V	N	189	N	01-MAR-21	17-MAR-21	240100119	03 01 23	16,20
4779	PITHORAGARH	38062122	V	N	190	N	01-MAR-21	17-MAR-21	240100119	03 03 22	31,00
4780	PITHORAGARH	38062122	V	N	191	N	01-MAR-21	17-MAR-21	240100119	03 03 22	29,60
4781	PITHORAGARH	38002103	V	N	281	N	01-MAR-21	18-MAR-21	240100119	03 01 04	4,07,20
4782	PITHORAGARH	38002103	V	N	282	N	01-MAR-21	18-MAR-21	240100119	03 01 04	2,68,00
4783	PITHORAGARH	38002103	V	N	283	N	01-MAR-21	18-MAR-21	240100119	03 01 04	1,83,20
4784	PITHORAGARH	38002103	V	N	284	N	01-MAR-21	18-MAR-21	240100119	03 01 04	3,10,00
4785	PITHORAGARH	38002103	V	N	285	N	01-MAR-21	18-MAR-21	240100119	03 01 04	2,23,40
4786	PITHORAGARH	38002103	V	N	286	N	01-MAR-21	18-MAR-21	240100119	03 01 04	3,85,00
4787	PITHORAGARH	38002103	V	N	287	N	01-MAR-21	18-MAR-21	240100119	03 01 22	95,00
4788	PITHORAGARH	38002103	V	N	333	N	01-MAR-21	18-MAR-21	240100119	03 01 22	11,60
4789	PITHORAGARH	38002103	V	N	331	N	01-MAR-21	18-MAR-21	240100119	03 03 44	40,20
4790	PITHORAGARH	38002103	V	N	334	N	01-MAR-21	18-MAR-21	240100119	03 03 44	75,00
4791	PITHORAGARH	38002103	V	N	335	N	01-MAR-21	18-MAR-21	240100119	34 00 56	96,26,12
4792	PITHORAGARH	38002103	V	N	336	N	01-MAR-21	18-MAR-21	240100119	34 00 56	1,78,00
4793	PITHORAGARH	38002103	V	N	12	N	01-MAR-21	19-MAR-21	240100119	03 01 01	1,96,45
4794	PITHORAGARH	38002103	V	N	12	N	01-MAR-21	19-MAR-21	240100119	03 01 03	33,40
4795	PITHORAGARH	38002103	V	N	390	N	01-MAR-21	19-MAR-21	240100119	03 01 08	1,46,53
4796	PITHORAGARH	38002103	V	N	377	N	01-MAR-21	19-MAR-21	240100119	03 01 11	12,57,79
4797	PITHORAGARH	38002103	V	N	399	N	01-MAR-21	19-MAR-21	240100119	03 01 21	2,26,30
4798	PITHORAGARH	38002103	V	N	400	N	01-MAR-21	19-MAR-21	240100119	03 01 21	2,43,70
4799	PITHORAGARH	38002103	V	N	386	N	01-MAR-21	19-MAR-21	240100119	03 01 24	1,96,91
4800	PITHORAGARH	38002103	V	N	389	N	01-MAR-21	19-MAR-21	240100119	03 01 26	1,00,00
4801	PITHORAGARH	38002103	V	N	374	N	01-MAR-21	19-MAR-21	240100119	03 01 29	65,67
4802	PITHORAGARH	38002103	V	N	398	N	01-MAR-21	19-MAR-21	240100119	03 01 29	50,12
4803	PITHORAGARH	38002103	V	N	395	N	01-MAR-21	19-MAR-21	240100119	03 01 51	1,00,00
4804	PITHORAGARH	38002103	V	N	401	N	01-MAR-21	19-MAR-21	240100119	03 03 24	70,57
4805	PITHORAGARH	38002103	V	N	379	N	01-MAR-21	19-MAR-21	240100119	03 03 44	67,26
4806	PITHORAGARH	38002103	V	N	402	N	01-MAR-21	19-MAR-21	240100119	03 03 44	28,65
4807	PITHORAGARH	38002103	V	N	393	N	01-MAR-21	19-MAR-21	240100119	03 03 51	2,00,00

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4808	PITHORAGARH	38002103	V	N	380	N	01-MAR-21	19-MAR-21	240100119	03 23 56	8,79,75
4809	PITHORAGARH	38002103	V	N	397	N	01-MAR-21	19-MAR-21	240100119	03 33 40	2,13,40
4810	PITHORAGARH	38002103	V	N	384	N	01-MAR-21	19-MAR-21	240100119	03 36 56	2,49,97
4811	PITHORAGARH	38062122	V	N	288	N	01-MAR-21	19-MAR-21	240100119	03 01 04	4,36,30
4812	PITHORAGARH	38062122	V	N	290	N	01-MAR-21	19-MAR-21	240100119	03 01 51	1,00,00
4813	PITHORAGARH	38062122	V	N	291	N	01-MAR-21	19-MAR-21	240100119	03 03 51	1,80,00
4814	PITHORAGARH	38002103	V	N	404	N	01-MAR-21	20-MAR-21	240100119	03 01 02	65,00
4815	PITHORAGARH	38002103	V	N	405	N	01-MAR-21	20-MAR-21	240100119	03 01 21	2,30,00
4816	PITHORAGARH	38002103	V	N	406	N	01-MAR-21	20-MAR-21	240100119	03 03 21	90,00
4817	PITHORAGARH	38002103	V	N	407	N	01-MAR-21	20-MAR-21	240100119	03 03 42	1,90,00
4818	PITHORAGARH	38002103	V	N	438	N	01-MAR-21	22-MAR-21	240100119	03 01 04	40,50
4819	PITHORAGARH	38002103	V	N	439	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,70,00
4820	PITHORAGARH	38002103	V	N	443	N	01-MAR-21	22-MAR-21	240100119	03 01 22	56,10
4821	PITHORAGARH	38002103	V	N	446	N	01-MAR-21	22-MAR-21	240100119	03 01 42	55,00
4822	PITHORAGARH	38002103	V	N	442	N	01-MAR-21	22-MAR-21	240100119	03 03 22	61,84
4823	PITHORAGARH	38002103	V	N	445	N	01-MAR-21	22-MAR-21	240100119	03 03 40	20,00
4824	PITHORAGARH	38002103	V	N	440	N	01-MAR-21	22-MAR-21	240100119	03 16 56	51,19,80
4825	PITHORAGARH	38002103	V	N	441	N	01-MAR-21	22-MAR-21	240100119	03 16 56	10,97,10
4826	PITHORAGARH	38002103	V	N	444	N	01-MAR-21	22-MAR-21	240100119	03 25 46	41,16,00
4827	PITHORAGARH	38002103	V	N	458	N	01-MAR-21	23-MAR-21	240100119	03 01 22	54,40
4828	PITHORAGARH	38002103	V	N	457	N	01-MAR-21	23-MAR-21	240100119	03 03 21	2,10,00
4829	PITHORAGARH	38002103	V	N	453	N	01-MAR-21	23-MAR-21	240100119	03 25 46	7,14,50
4830	PITHORAGARH	38002103	V	N	484	N	01-MAR-21	23-MAR-21	240100119	03 25 46	40,00,00
4831	PITHORAGARH	38062122	V	N	16	N	01-MAR-21	23-MAR-21	240100119	03 01 01	5,44,43
4832	PITHORAGARH	38062122	V	N	16	N	01-MAR-21	23-MAR-21	240100119	03 01 03	44,26
4833	PITHORAGARH	38002103	V	N	535	N	01-MAR-21	24-MAR-21	240100119	03 01 04	3,45,25
4834	PITHORAGARH	38002103	V	N	536	N	01-MAR-21	24-MAR-21	240100119	03 01 04	81,60
4835	PITHORAGARH	38002103	V	N	537	N	01-MAR-21	24-MAR-21	240100119	03 01 04	60,50
4836	PITHORAGARH	38002103	V	N	538	N	01-MAR-21	24-MAR-21	240100119	03 01 04	1,34,64
4837	PITHORAGARH	38002103	V	N	539	N	01-MAR-21	24-MAR-21	240100119	03 01 04	4,08,10
4838	PITHORAGARH	38062122	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 01	5,16,42
4839	PITHORAGARH	38062122	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 01	6,04,00

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4840	PITHORAGARH	38062122	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 03	46,91
4841	PITHORAGARH	38062122	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 03	77,01
4842	PITHORAGARH	38062122	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 06	19,20
4843	PITHORAGARH	38002103	V	N	19	N	01-MAR-21	25-MAR-21	240100119	03 01 01	2,28,00
4844	PITHORAGARH	38002103	V	N	20	N	01-MAR-21	25-MAR-21	240100119	03 01 01	2,28,00
4845	PITHORAGARH	38002103	V	N	19	N	01-MAR-21	25-MAR-21	240100119	03 01 03	38,76
4846	PITHORAGARH	38002103	V	N	20	N	01-MAR-21	25-MAR-21	240100119	03 01 03	38,76
4847	PITHORAGARH	38002103	V	N	19	N	01-MAR-21	25-MAR-21	240100119	03 01 06	28,00
4848	PITHORAGARH	38002103	V	N	20	N	01-MAR-21	25-MAR-21	240100119	03 01 06	28,00
4849	PITHORAGARH	38002103	V	N	548	N	01-MAR-21	25-MAR-21	240100119	03 01 42	2,45,00
4850	PITHORAGARH	38002103	V	N	549	N	01-MAR-21	25-MAR-21	240100119	03 03 42	2,16,00
4851	PITHORAGARH	38002103	V	N	558	N	01-MAR-21	26-MAR-21	240100119	12 00 44	2,00,00
4852	RUDRAPRAYAG	90002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 01	2,09,25,00
4853	RUDRAPRAYAG	90002103	V	N	4	N	01-MAR-21	01-MAR-21	240100119	03 01 02	44,85
4854	RUDRAPRAYAG	90002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 03	35,57,25
4855	RUDRAPRAYAG	90002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 04	69,19
4856	RUDRAPRAYAG	90002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 06	17,00,00
4857	RUDRAPRAYAG	90002103	V	N	7	N	01-MAR-21	01-MAR-21	240100119	03 01 20	2,03,10
4858	RUDRAPRAYAG	90002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 20	1,03,25
4859	RUDRAPRAYAG	90002103	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 01 22	45,64
4860	RUDRAPRAYAG	90002103	V	N	5	N	01-MAR-21	01-MAR-21	240100119	03 01 25	25,30
4861	RUDRAPRAYAG	90002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 25	1,43,54
4862	RUDRAPRAYAG	90002103	V	N	6	N	01-MAR-21	01-MAR-21	240100119	03 01 44	76,54
4863	RUDRAPRAYAG	90002103	V	N	3	N	01-MAR-21	01-MAR-21	240100119	03 03 02	3,15,90
4864	RUDRAPRAYAG	90002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119	03 29 42	37,33,08
4865	RUDRAPRAYAG	90002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	03 29 42	13,92
4866	RUDRAPRAYAG	90002103	V	N	13	N	01-MAR-21	02-MAR-21	240100119	03 03 22	26,30
4867	RUDRAPRAYAG	90002103	V	N	16	N	01-MAR-21	04-MAR-21	240100119	03 01 25	33,74
4868	RUDRAPRAYAG	90002103	V	N	15	N	01-MAR-21	04-MAR-21	240100119	03 03 44	20,00
4869	RUDRAPRAYAG	90002103	V	N	17	N	01-MAR-21	04-MAR-21	240100119	03 03 44	75,00
4870	RUDRAPRAYAG	90002103	V	N	18	N	01-MAR-21	04-MAR-21	240100119	03 03 44	75,00
4871	RUDRAPRAYAG	90002103	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 01	11,26,00

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4872	RUDRAPRAYAG	90002103	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 03	1,91,42
4873	RUDRAPRAYAG	90002103	V	N	21	N	01-MAR-21	06-MAR-21	240100119	03 01 04	75,00
4874	RUDRAPRAYAG	90002103	V	N	36	N	01-MAR-21	06-MAR-21	240100119	03 01 04	2,83,75
4875	RUDRAPRAYAG	90002103	V	N	3	N	01-MAR-21	06-MAR-21	240100119	03 01 06	87,60
4876	RUDRAPRAYAG	90002103	V	N	35	N	01-MAR-21	08-MAR-21	240100119	03 01 22	1,25,02
4877	RUDRAPRAYAG	90002103	V	N	38	N	01-MAR-21	08-MAR-21	240100119	03 03 42	1,30,00
4878	RUDRAPRAYAG	90002103	V	N	39	N	01-MAR-21	08-MAR-21	240100119	03 03 44	42,50
4879	RUDRAPRAYAG	90002103	V	N	32	N	01-MAR-21	09-MAR-21	240100119	03 01 04	1,01,70
4880	RUDRAPRAYAG	90002103	V	N	33	N	01-MAR-21	09-MAR-21	240100119	03 01 04	75,20
4881	RUDRAPRAYAG	90002103	V	N	34	N	01-MAR-21	09-MAR-21	240100119	03 01 04	65,05
4882	RUDRAPRAYAG	90002103	V	N	43	N	01-MAR-21	09-MAR-21	240100119	03 01 04	24,95
4883	RUDRAPRAYAG	90002103	V	N	44	N	01-MAR-21	09-MAR-21	240100119	03 01 04	1,11,00
4884	RUDRAPRAYAG	90002103	V	N	71	N	01-MAR-21	09-MAR-21	240100119	03 01 04	1,59,35
4885	RUDRAPRAYAG	90002103	V	N	37	N	01-MAR-21	09-MAR-21	240100119	03 01 20	2,33,95
4886	RUDRAPRAYAG	90002103	V	N	42	N	01-MAR-21	09-MAR-21	240100119	03 01 20	17,65
4887	RUDRAPRAYAG	90002103	V	N	47	N	01-MAR-21	09-MAR-21	240100119	03 01 22	80,60
4888	RUDRAPRAYAG	90002103	V	N	26	N	01-MAR-21	09-MAR-21	240100119	03 01 29	81,72
4889	RUDRAPRAYAG	90002103	V	N	31	N	01-MAR-21	09-MAR-21	240100119	03 01 44	83,58
4890	RUDRAPRAYAG	90002103	V	N	48	N	01-MAR-21	09-MAR-21	240100119	03 03 02	1,30,65
4891	RUDRAPRAYAG	90002103	V	N	27	N	01-MAR-21	09-MAR-21	240100119	03 03 20	56,05
4892	RUDRAPRAYAG	90002103	V	N	28	N	01-MAR-21	09-MAR-21	240100119	03 03 20	38,00
4893	RUDRAPRAYAG	90002103	V	N	40	N	01-MAR-21	09-MAR-21	240100119	03 03 20	39,95
4894	RUDRAPRAYAG	90002103	V	N	41	N	01-MAR-21	09-MAR-21	240100119	03 03 20	18,00
4895	RUDRAPRAYAG	90002103	V	N	46	N	01-MAR-21	09-MAR-21	240100119	03 03 20	18,00
4896	RUDRAPRAYAG	90002103	V	N	24	N	01-MAR-21	09-MAR-21	240100119	03 03 44	2,50,00
4897	RUDRAPRAYAG	90002103	V	N	25	N	01-MAR-21	09-MAR-21	240100119	03 03 44	2,40,00
4898	RUDRAPRAYAG	90002103	V	N	66	N	01-MAR-21	09-MAR-21	240100119	03 23 56	10,00,00
4899	RUDRAPRAYAG	90002103	V	N	45	N	01-MAR-21	09-MAR-21	240100119	30 00 42	14,00
4900	RUDRAPRAYAG	90002103	V	N	50	N	01-MAR-21	12-MAR-21	240100119	03 01 02	1,17,00
4901	RUDRAPRAYAG	90002103	V	N	53	N	01-MAR-21	12-MAR-21	240100119	03 01 04	74,55
4902	RUDRAPRAYAG	90002103	V	N	54	N	01-MAR-21	12-MAR-21	240100119	03 01 04	27,75
4903	RUDRAPRAYAG	90002103	V	N	56	N	01-MAR-21	12-MAR-21	240100119	03 01 04	1,65,70

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4904	RUDRAPRAYAG	90002103	V	N	51	N	01-MAR-21	12-MAR-21	240100119	03 01 44	49,60
4905	RUDRAPRAYAG	90002103	V	N	49	N	01-MAR-21	12-MAR-21	240100119	03 16 56	43,07,30
4906	RUDRAPRAYAG	90002103	V	N	52	N	01-MAR-21	12-MAR-21	240100119	30 00 44	1,98,25
4907	RUDRAPRAYAG	90002103	V	N	68	N	01-MAR-21	17-MAR-21	240100119	03 01 04	1,83,50
4908	RUDRAPRAYAG	90002103	V	N	69	N	01-MAR-21	17-MAR-21	240100119	03 01 04	66,50
4909	RUDRAPRAYAG	90002103	V	N	70	N	01-MAR-21	17-MAR-21	240100119	03 01 04	73,60
4910	RUDRAPRAYAG	90002103	V	N	67	N	01-MAR-21	17-MAR-21	240100119	03 01 25	4,50,33
4911	RUDRAPRAYAG	90002103	V	N	75	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,31,10
4912	RUDRAPRAYAG	90002103	V	N	76	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,17,61
4913	RUDRAPRAYAG	90002103	V	N	87	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,31,10
4914	RUDRAPRAYAG	90002103	V	N	77	N	01-MAR-21	19-MAR-21	240100119	03 01 09	4,00,00
4915	RUDRAPRAYAG	90002103	V	N	84	N	01-MAR-21	19-MAR-21	240100119	03 01 09	6,00,00
4916	RUDRAPRAYAG	90002103	V	N	80	N	01-MAR-21	19-MAR-21	240100119	03 01 23	7,20,00
4917	RUDRAPRAYAG	90002103	V	N	81	N	01-MAR-21	19-MAR-21	240100119	03 01 23	6,80,00
4918	RUDRAPRAYAG	90002103	V	N	82	N	01-MAR-21	19-MAR-21	240100119	03 01 23	5,40,00
4919	RUDRAPRAYAG	90002103	V	N	83	N	01-MAR-21	19-MAR-21	240100119	03 01 23	7,07,44
4920	RUDRAPRAYAG	90002103	V	N	74	N	01-MAR-21	19-MAR-21	240100119	03 01 24	10,93
4921	RUDRAPRAYAG	90002103	V	N	78	N	01-MAR-21	19-MAR-21	240100119	03 01 24	39,07
4922	RUDRAPRAYAG	90002103	V	N	79	N	01-MAR-21	19-MAR-21	240100119	03 01 24	50,00
4923	RUDRAPRAYAG	90002103	V	N	86	N	01-MAR-21	19-MAR-21	240100119	03 03 42	40,00
4924	RUDRAPRAYAG	90002103	V	N	85	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,68,00
4925	RUDRAPRAYAG	90002103	V	N	92	N	01-MAR-21	20-MAR-21	240100119	03 01 11	4,00,00
4926	RUDRAPRAYAG	90002103	V	N	88	N	01-MAR-21	20-MAR-21	240100119	34 00 56	19,75,00
4927	RUDRAPRAYAG	90002103	V	N	89	N	01-MAR-21	20-MAR-21	240100119	34 00 56	19,00
4928	RUDRAPRAYAG	90002103	V	N	93	N	01-MAR-21	20-MAR-21	240100119	34 00 56	1,20,05,68
4929	RUDRAPRAYAG	90002103	V	N	95	N	01-MAR-21	22-MAR-21	240100119	03 01 22	70,00
4930	RUDRAPRAYAG	90002103	V	N	98	N	01-MAR-21	22-MAR-21	240100119	03 01 51	3,99,60
4931	RUDRAPRAYAG	90002103	V	N	94	N	01-MAR-21	22-MAR-21	240100119	03 23 56	5,00,00
4932	RUDRAPRAYAG	90002103	V	N	97	N	01-MAR-21	22-MAR-21	240100119	03 36 56	12,49,85
4933	RUDRAPRAYAG	90002103	V	N	96	N	01-MAR-21	22-MAR-21	240100119	12 00 42	2,00,00
4934	RUDRAPRAYAG	90002103	V	N	136	N	01-MAR-21	23-MAR-21	240100119	03 01 22	3,30,00
4935	RUDRAPRAYAG	90002103	V	N	135	N	01-MAR-21	23-MAR-21	240100119	03 36 56	4,99,94

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4936	RUDRAPRAYAG	90002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 01	3,36,39
4937	RUDRAPRAYAG	90002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 01	63,32
4938	RUDRAPRAYAG	90002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 03	57,19
4939	RUDRAPRAYAG	90002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 03	7,26
4940	RUDRAPRAYAG	90002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 06	73,67
4941	RUDRAPRAYAG	90002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 06	36,96
4942	RUDRAPRAYAG	90002103	V	N	138	N	01-MAR-21	24-MAR-21	240100119	03 01 22	1,78,50
4943	RUDRAPRAYAG	90002103	V	N	152	N	01-MAR-21	24-MAR-21	240100119	03 03 40	27,00
4944	RUDRAPRAYAG	90002103	V	N	151	N	01-MAR-21	24-MAR-21	240100119	03 03 44	34,90
4945	RUDRAPRAYAG	90002103	V	N	150	N	01-MAR-21	24-MAR-21	240100119	14 00 56	10,00,00
4946	RUDRAPRAYAG	90002103	V	N	153	N	01-MAR-21	24-MAR-21	240100119	14 00 56	30,00,00
4947	RUDRAPRAYAG	90002103	V	N	156	N	01-MAR-21	26-MAR-21	240100119	03 01 21	3,50,00
4948	RUDRAPRAYAG	90002103	V	N	158	N	01-MAR-21	26-MAR-21	240100119	03 01 21	3,50,00
4949	RUDRAPRAYAG	90002103	V	N	161	N	01-MAR-21	26-MAR-21	240100119	03 01 29	2,00,25
4950	RUDRAPRAYAG	90002103	V	N	163	N	01-MAR-21	26-MAR-21	240100119	03 03 20	30,00
4951	RUDRAPRAYAG	90002103	V	N	154	N	01-MAR-21	26-MAR-21	240100119	03 36 56	32,49,61
4952	RUDRAPRAYAG	90002103	V	N	155	N	01-MAR-21	26-MAR-21	240100119	03 36 56	17,49,79
4953	RUDRAPRAYAG	90002103	V	N	157	N	01-MAR-21	26-MAR-21	240100119	12 00 21	64,00
4954	RUDRAPRAYAG	90002103	V	N	160	N	01-MAR-21	26-MAR-21	240100119	12 00 21	1,76,00
4955	RUDRAPRAYAG	90002103	V	N	159	N	01-MAR-21	26-MAR-21	240100119	12 00 22	20,00
4956	SECRETRIAT	12002065	V	N	3	N	01-MAR-21	01-MAR-21	240100119	07 01 01	3,08,54,00
4957	SECRETRIAT	12002065	V	N	3	N	01-MAR-21	01-MAR-21	240100119	07 01 03	52,45,18
4958	SECRETRIAT	12002065	V	N	3	N	01-MAR-21	01-MAR-21	240100119	07 01 06	22,81,15
4959	SECRETRIAT	12002065	V	N	17	N	01-MAR-21	01-MAR-21	240100119	07 01 20	59,00
4960	SECRETRIAT	12002065	V	N	2	N	01-MAR-21	01-MAR-21	240100119	07 01 20	1,86,44
4961	SECRETRIAT	12002065	V	N	18	N	01-MAR-21	01-MAR-21	240100119	07 01 22	53,99
4962	SECRETRIAT	12002065	V	N	19	N	01-MAR-21	01-MAR-21	240100119	07 01 25	1,65,27
4963	SECRETRIAT	12002065	V	N	1	N	01-MAR-21	01-MAR-21	240100119	07 01 27	31,34
4964	SECRETRIAT	12002065	V	N	21	N	01-MAR-21	01-MAR-21	240100119	07 05 56	55,00,00
4965	SECRETRIAT	12002065	V	N	7	N	01-MAR-21	01-MAR-21	240100119	07 08 44	2,50,00
4966	SECRETRIAT	12002065	V	N	8	N	01-MAR-21	01-MAR-21	240100119	07 09 02	5,85,00
4967	SECRETRIAT	12002065	V	N	9	N	01-MAR-21	01-MAR-21	240100119	07 09 02	6,63,00

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4968	SECRETRIAT	12002065	V	N	10	N	01-MAR-21	01-MAR-21	240100119	07 16 02	30,82,95
4969	SECRETRIAT	12002065	V	N	11	N	01-MAR-21	01-MAR-21	240100119	07 16 02	18,11,55
4970	SECRETRIAT	12002065	V	N	15	N	01-MAR-21	01-MAR-21	240100119	07 16 02	30,14,70
4971	SECRETRIAT	12002065	V	N	16	N	01-MAR-21	01-MAR-21	240100119	07 16 02	13,18,20
4972	SECRETRIAT	12002065	V	N	5	N	01-MAR-21	01-MAR-21	240100119	07 17 25	17,67
4973	SECRETRIAT	12002065	V	N	6	N	01-MAR-21	01-MAR-21	240100119	07 17 25	2,49,77
4974	SECRETRIAT	12002065	V	N	20	N	01-MAR-21	01-MAR-21	240100119	25 00 44	2,47,80
4975	SECRETRIAT	12002065	V	N	4	N	01-MAR-21	01-MAR-21	240100119	25 00 44	2,47,80
4976	SECRETRIAT	12004796	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 09 01	2,43,74,76
4977	SECRETRIAT	12004796	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 09 03	41,46,10
4978	SECRETRIAT	12004796	V	N	2	N	01-MAR-21	01-MAR-21	240100119	03 09 06	23,24,60
4979	SECRETRIAT	12002065	V	N	31	N	01-MAR-21	03-MAR-21	240100119	07 01 09	7,02,23
4980	SECRETRIAT	12002065	V	N	36	N	01-MAR-21	03-MAR-21	240100119	07 01 20	32,00
4981	SECRETRIAT	12002065	V	N	47	N	01-MAR-21	03-MAR-21	240100119	07 01 20	1,90,00
4982	SECRETRIAT	12002065	V	N	32	N	01-MAR-21	03-MAR-21	240100119	07 01 24	50,00
4983	SECRETRIAT	12002065	V	N	33	N	01-MAR-21	03-MAR-21	240100119	07 11 22	57,70
4984	SECRETRIAT	12002065	V	N	37	N	01-MAR-21	03-MAR-21	240100119	07 11 22	83,42
4985	SECRETRIAT	12002065	V	N	48	N	01-MAR-21	03-MAR-21	240100119	07 11 42	1,31,00
4986	SECRETRIAT	12002065	V	N	44	N	01-MAR-21	03-MAR-21	240100119	07 16 02	5,88,90
4987	SECRETRIAT	12002065	V	N	45	N	01-MAR-21	03-MAR-21	240100119	07 16 02	5,07,00
4988	SECRETRIAT	12002065	V	N	46	N	01-MAR-21	03-MAR-21	240100119	07 16 02	2,41,80
4989	SECRETRIAT	12002065	V	N	34	N	01-MAR-21	03-MAR-21	240100119	07 17 51	37,50,00
4990	SECRETRIAT	12002065	V	N	35	N	01-MAR-21	03-MAR-21	240100119	07 17 52	28,40,00
4991	SECRETRIAT	12002065	V	N	42	N	01-MAR-21	03-MAR-21	240100119	25 00 02	5,30,40
4992	SECRETRIAT	12002065	V	N	43	N	01-MAR-21	03-MAR-21	240100119	25 00 02	3,54,90
4993	SECRETRIAT	12004796	V	N	26	N	01-MAR-21	03-MAR-21	240100119	03 09 08	1,15,00
4994	SECRETRIAT	12004796	V	N	27	N	01-MAR-21	03-MAR-21	240100119	03 09 08	1,35,00
4995	SECRETRIAT	12004796	V	N	28	N	01-MAR-21	03-MAR-21	240100119	03 09 08	5,60,00
4996	SECRETRIAT	12004796	V	N	29	N	01-MAR-21	03-MAR-21	240100119	03 09 08	1,35,00
4997	SECRETRIAT	12004796	V	N	30	N	01-MAR-21	03-MAR-21	240100119	03 09 08	1,45,00
4998	SECRETRIAT	12004796	V	N	22	N	01-MAR-21	03-MAR-21	240100119	03 09 21	4,34,24
4999	SECRETRIAT	12004796	V	N	49	N	01-MAR-21	03-MAR-21	240100119	03 09 22	65,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
5000	SECRETRIAT	12004796	V	N	23	N	01-MAR-21	03-MAR-21	240100119	03 09 25	25,33
5001	SECRETRIAT	12004796	V	N	24	N	01-MAR-21	03-MAR-21	240100119	03 09 25	89,82
5002	SECRETRIAT	12004796	V	N	25	N	01-MAR-21	03-MAR-21	240100119	03 09 25	53,77
5003	SECRETRIAT	12004796	V	N	6	N	01-MAR-21	06-MAR-21	240100119	03 09 01	2,45,00
5004	SECRETRIAT	12004796	V	N	6	N	01-MAR-21	06-MAR-21	240100119	03 09 03	41,65
5005	SECRETRIAT	12004796	V	N	58	N	01-MAR-21	06-MAR-21	240100119	16 00 10	3,60,00
5006	SECRETRIAT	12004796	V	N	59	N	01-MAR-21	06-MAR-21	240100119	18 00 56	1,05,37
5007	SECRETRIAT	12002065	V	N	70	N	01-MAR-21	10-MAR-21	240100119	07 01 22	42,40
5008	SECRETRIAT	12002065	V	N	71	N	01-MAR-21	10-MAR-21	240100119	07 01 22	1,40,42
5009	SECRETRIAT	12002065	V	N	68	N	01-MAR-21	10-MAR-21	240100119	07 01 25	35,40
5010	SECRETRIAT	12002065	V	N	69	N	01-MAR-21	10-MAR-21	240100119	07 01 25	3,00,66
5011	SECRETRIAT	12002065	V	N	66	N	01-MAR-21	10-MAR-21	240100119	07 01 29	1,22,10
5012	SECRETRIAT	12002065	V	N	67	N	01-MAR-21	10-MAR-21	240100119	07 01 29	1,34,00
5013	SECRETRIAT	12002065	V	N	65	N	01-MAR-21	10-MAR-21	240100119	07 16 44	1,29,55
5014	SECRETRIAT	12002065	V	N	62	N	01-MAR-21	10-MAR-21	240100119	25 00 44	2,47,80
5015	SECRETRIAT	12002065	V	N	63	N	01-MAR-21	10-MAR-21	240100119	25 00 44	6,66,25
5016	SECRETRIAT	12002065	V	N	64	N	01-MAR-21	10-MAR-21	240100119	25 00 44	2,29,00
5017	SECRETRIAT	12002065	V	N	79	N	01-MAR-21	12-MAR-21	240100119	07 01 22	1,12,00
5018	SECRETRIAT	12002065	V	N	80	N	01-MAR-21	12-MAR-21	240100119	07 01 22	1,88,80
5019	SECRETRIAT	12002065	V	N	88	N	01-MAR-21	12-MAR-21	240100119	07 01 25	12,29
5020	SECRETRIAT	12002065	V	N	72	N	01-MAR-21	12-MAR-21	240100119	07 01 29	9,28,48
5021	SECRETRIAT	12002065	V	N	87	N	01-MAR-21	12-MAR-21	240100119	07 01 29	24,78
5022	SECRETRIAT	12002065	V	N	83	N	01-MAR-21	12-MAR-21	240100119	07 01 52	1,00,00,00
5023	SECRETRIAT	12002065	V	N	86	N	01-MAR-21	12-MAR-21	240100119	07 08 56	12,28,50
5024	SECRETRIAT	12002065	V	N	73	N	01-MAR-21	12-MAR-21	240100119	07 11 22	1,24,60
5025	SECRETRIAT	12002065	V	N	78	N	01-MAR-21	12-MAR-21	240100119	07 11 22	2,25,67
5026	SECRETRIAT	12002065	V	N	77	N	01-MAR-21	12-MAR-21	240100119	07 11 44	1,91,25
5027	SECRETRIAT	12002065	V	N	89	N	01-MAR-21	12-MAR-21	240100119	07 15 02	8,89,20
5028	SECRETRIAT	12002065	V	N	90	N	01-MAR-21	12-MAR-21	240100119	07 15 02	8,98,95
5029	SECRETRIAT	12002065	V	N	91	N	01-MAR-21	12-MAR-21	240100119	07 15 02	8,20,95
5030	SECRETRIAT	12002065	V	N	92	N	01-MAR-21	12-MAR-21	240100119	07 15 02	9,82,80
5031	SECRETRIAT	12002065	V	N	93	N	01-MAR-21	12-MAR-21	240100119	07 15 02	9,55,50

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5032	SECRETRIAT	12002065	V	N	94	N	01-MAR-21	12-MAR-21	240100119	07 15 02	9,26,25
5033	SECRETRIAT	12002065	V	N	95	N	01-MAR-21	12-MAR-21	240100119	07 15 02	9,67,20
5034	SECRETRIAT	12002065	V	N	74	N	01-MAR-21	12-MAR-21	240100119	07 16 44	2,93,50
5035	SECRETRIAT	12002065	V	N	82	N	01-MAR-21	12-MAR-21	240100119	07 17 51	55,00,00
5036	SECRETRIAT	12002065	V	N	81	N	01-MAR-21	12-MAR-21	240100119	07 17 52	55,10,00
5037	SECRETRIAT	12002065	V	N	76	N	01-MAR-21	12-MAR-21	240100119	25 00 44	2,29,00
5038	SECRETRIAT	12004796	V	N	96	N	01-MAR-21	12-MAR-21	240100119	16 00 10	4,80,00
5039	SECRETRIAT	12002065	V	N	154	N	01-MAR-21	15-MAR-21	240100119	07 01 22	1,18,50
5040	SECRETRIAT	12002065	V	N	8	N	01-MAR-21	16-MAR-21	240100119	07 01 01	15,92,00
5041	SECRETRIAT	12002065	V	N	8	N	01-MAR-21	16-MAR-21	240100119	07 01 03	2,70,64
5042	SECRETRIAT	12002065	V	N	161	N	01-MAR-21	17-MAR-21	240100119	07 01 20	1,60,00
5043	SECRETRIAT	12002065	V	N	162	N	01-MAR-21	17-MAR-21	240100119	07 01 20	1,62,44
5044	SECRETRIAT	12002065	V	N	160	N	01-MAR-21	17-MAR-21	240100119	07 01 22	1,17,65
5045	SECRETRIAT	12002065	V	N	164	N	01-MAR-21	17-MAR-21	240100119	07 01 24	50,00
5046	SECRETRIAT	12002065	V	N	165	N	01-MAR-21	17-MAR-21	240100119	07 01 24	50,00
5047	SECRETRIAT	12002065	V	N	166	N	01-MAR-21	17-MAR-21	240100119	07 01 24	50,00
5048	SECRETRIAT	12002065	V	N	173	N	01-MAR-21	17-MAR-21	240100119	07 01 24	50,00
5049	SECRETRIAT	12002065	V	N	175	N	01-MAR-21	17-MAR-21	240100119	07 01 25	29,25
5050	SECRETRIAT	12002065	V	N	155	N	01-MAR-21	17-MAR-21	240100119	07 07 51	1,73,46
5051	SECRETRIAT	12002065	V	N	156	N	01-MAR-21	17-MAR-21	240100119	07 07 51	94,40
5052	SECRETRIAT	12002065	V	N	167	N	01-MAR-21	17-MAR-21	240100119	07 08 56	2,71,05
5053	SECRETRIAT	12002065	V	N	159	N	01-MAR-21	17-MAR-21	240100119	07 11 22	1,34,59
5054	SECRETRIAT	12002065	V	N	158	N	01-MAR-21	17-MAR-21	240100119	07 11 44	2,29,00
5055	SECRETRIAT	12002065	V	N	174	N	01-MAR-21	17-MAR-21	240100119	07 16 44	71,86,56
5056	SECRETRIAT	12002065	V	N	163	N	01-MAR-21	17-MAR-21	240100119	07 17 44	1,77,20
5057	SECRETRIAT	12002065	V	N	120	N	01-MAR-21	17-MAR-21	240100119	25 00 02	3,08,10
5058	SECRETRIAT	12002065	V	N	123	N	01-MAR-21	17-MAR-21	240100119	25 00 02	2,65,20
5059	SECRETRIAT	12002065	V	N	157	N	01-MAR-21	17-MAR-21	240100119	25 00 44	1,91,25
5060	SECRETRIAT	12002065	V	N	130	N	01-MAR-21	22-MAR-21	240100119	07 01 02	1,00,00
5061	SECRETRIAT	12002065	V	N	119	N	01-MAR-21	22-MAR-21	240100119	07 01 04	57,80
5062	SECRETRIAT	12002065	V	N	117	N	01-MAR-21	22-MAR-21	240100119	07 01 09	94,18
5063	SECRETRIAT	12002065	V	N	112	N	01-MAR-21	22-MAR-21	240100119	07 01 27	1,45,42

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5064	SECRETRIAT	12002065	V	N	210	N	01-MAR-21	22-MAR-21	240100119	07 01 27	51,92
5065	SECRETRIAT	12002065	V	N	116	N	01-MAR-21	22-MAR-21	240100119	07 01 29	17,00
5066	SECRETRIAT	12002065	V	N	227	N	01-MAR-21	22-MAR-21	240100119	07 01 42	3,27,97
5067	SECRETRIAT	12002065	V	N	221	N	01-MAR-21	22-MAR-21	240100119	07 01 46	2,24,00
5068	SECRETRIAT	12002065	V	N	222	N	01-MAR-21	22-MAR-21	240100119	07 01 46	9,00,00
5069	SECRETRIAT	12002065	V	N	229	N	01-MAR-21	22-MAR-21	240100119	07 01 46	2,00,00
5070	SECRETRIAT	12002065	V	N	223	N	01-MAR-21	22-MAR-21	240100119	07 08 44	75,00
5071	SECRETRIAT	12002065	V	N	213	N	01-MAR-21	22-MAR-21	240100119	07 11 10	41,80
5072	SECRETRIAT	12002065	V	N	214	N	01-MAR-21	22-MAR-21	240100119	07 11 42	2,37,46
5073	SECRETRIAT	12002065	V	N	211	N	01-MAR-21	22-MAR-21	240100119	07 13 56	1,10,42,25
5074	SECRETRIAT	12002065	V	N	212	N	01-MAR-21	22-MAR-21	240100119	07 16 40	14,26,89
5075	SECRETRIAT	12002065	V	N	215	N	01-MAR-21	22-MAR-21	240100119	07 17 44	2,06,25
5076	SECRETRIAT	12002065	V	N	224	N	01-MAR-21	22-MAR-21	240100119	07 17 44	4,00,00
5077	SECRETRIAT	12002065	V	N	131	N	01-MAR-21	23-MAR-21	240100119	07 01 02	9,59,40
5078	SECRETRIAT	12002065	V	N	132	N	01-MAR-21	23-MAR-21	240100119	07 01 02	24,47,25
5079	SECRETRIAT	12002065	V	N	118	N	01-MAR-21	23-MAR-21	240100119	07 01 04	2,77,14
5080	SECRETRIAT	12002065	V	N	196	N	01-MAR-21	23-MAR-21	240100119	07 01 20	1,04,76
5081	SECRETRIAT	12002065	V	N	197	N	01-MAR-21	23-MAR-21	240100119	07 01 20	37,92
5082	SECRETRIAT	12002065	V	N	201	N	01-MAR-21	23-MAR-21	240100119	07 01 20	1,82,00
5083	SECRETRIAT	12002065	V	N	228	N	01-MAR-21	23-MAR-21	240100119	07 01 20	59,00
5084	SECRETRIAT	12002065	V	N	230	N	01-MAR-21	23-MAR-21	240100119	07 01 20	1,93,52
5085	SECRETRIAT	12002065	V	N	231	N	01-MAR-21	23-MAR-21	240100119	07 01 20	50,57
5086	SECRETRIAT	12002065	V	N	188	N	01-MAR-21	23-MAR-21	240100119	07 01 21	4,15,36
5087	SECRETRIAT	12002065	V	N	192	N	01-MAR-21	23-MAR-21	240100119	07 01 21	17,92
5088	SECRETRIAT	12002065	V	N	114	N	01-MAR-21	23-MAR-21	240100119	07 01 22	73,75
5089	SECRETRIAT	12002065	V	N	219	N	01-MAR-21	23-MAR-21	240100119	07 01 22	1,60,90
5090	SECRETRIAT	12002065	V	N	217	N	01-MAR-21	23-MAR-21	240100119	07 01 23	7,88,82
5091	SECRETRIAT	12002065	V	N	176	N	01-MAR-21	23-MAR-21	240100119	07 01 24	50,00
5092	SECRETRIAT	12002065	V	N	200	N	01-MAR-21	23-MAR-21	240100119	07 01 24	50,00
5093	SECRETRIAT	12002065	V	N	207	N	01-MAR-21	23-MAR-21	240100119	07 01 24	1,77,00
5094	SECRETRIAT	12002065	V	N	177	N	01-MAR-21	23-MAR-21	240100119	07 01 25	8,50,61
5095	SECRETRIAT	12002065	V	N	220	N	01-MAR-21	23-MAR-21	240100119	07 01 25	43,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
5096	SECRETRIAT	12002065	V	N	189	N	01-MAR-21	23-MAR-21	240100119	07 01 26	1,84,00
5097	SECRETRIAT	12002065	V	N	202	N	01-MAR-21	23-MAR-21	240100119	07 01 26	2,93,23
5098	SECRETRIAT	12002065	V	N	232	N	01-MAR-21	23-MAR-21	240100119	07 01 26	3,56,40
5099	SECRETRIAT	12002065	V	N	193	N	01-MAR-21	23-MAR-21	240100119	07 01 40	1,94,88
5100	SECRETRIAT	12002065	V	N	194	N	01-MAR-21	23-MAR-21	240100119	07 01 40	3,27,06
5101	SECRETRIAT	12002065	V	N	203	N	01-MAR-21	23-MAR-21	240100119	07 01 42	5,70,83
5102	SECRETRIAT	12002065	V	N	218	N	01-MAR-21	23-MAR-21	240100119	07 01 42	5,01,20
5103	SECRETRIAT	12002065	V	N	179	N	01-MAR-21	23-MAR-21	240100119	07 01 46	2,00,00
5104	SECRETRIAT	12002065	V	N	180	N	01-MAR-21	23-MAR-21	240100119	07 01 46	1,00,00
5105	SECRETRIAT	12002065	V	N	178	N	01-MAR-21	23-MAR-21	240100119	07 01 51	4,79,36
5106	SECRETRIAT	12002065	V	N	124	N	01-MAR-21	23-MAR-21	240100119	07 08 02	78,00
5107	SECRETRIAT	12002065	V	N	181	N	01-MAR-21	23-MAR-21	240100119	07 08 44	50,00
5108	SECRETRIAT	12002065	V	N	125	N	01-MAR-21	23-MAR-21	240100119	07 08 56	48,75
5109	SECRETRIAT	12002065	V	N	126	N	01-MAR-21	23-MAR-21	240100119	07 09 02	99,45
5110	SECRETRIAT	12002065	V	N	127	N	01-MAR-21	23-MAR-21	240100119	07 09 56	19,50
5111	SECRETRIAT	12002065	V	N	216	N	01-MAR-21	23-MAR-21	240100119	07 10 56	17,50,00
5112	SECRETRIAT	12002065	V	N	204	N	01-MAR-21	23-MAR-21	240100119	07 11 10	2,46,40
5113	SECRETRIAT	12002065	V	N	206	N	01-MAR-21	23-MAR-21	240100119	07 11 42	4,42,50
5114	SECRETRIAT	12002065	V	N	199	N	01-MAR-21	23-MAR-21	240100119	07 13 56	15,59,00
5115	SECRETRIAT	12002065	V	N	133	N	01-MAR-21	23-MAR-21	240100119	07 16 02	48,75
5116	SECRETRIAT	12002065	V	N	134	N	01-MAR-21	23-MAR-21	240100119	07 16 02	3,74,40
5117	SECRETRIAT	12002065	V	N	182	N	01-MAR-21	23-MAR-21	240100119	07 16 44	1,24,24
5118	SECRETRIAT	12002065	V	N	115	N	01-MAR-21	23-MAR-21	240100119	07 17 22	38,08
5119	SECRETRIAT	12002065	V	N	185	N	01-MAR-21	23-MAR-21	240100119	07 17 22	1,16,82
5120	SECRETRIAT	12002065	V	N	190	N	01-MAR-21	23-MAR-21	240100119	07 17 22	2,07,68
5121	SECRETRIAT	12002065	V	N	195	N	01-MAR-21	23-MAR-21	240100119	07 17 22	1,53,40
5122	SECRETRIAT	12002065	V	N	191	N	01-MAR-21	23-MAR-21	240100119	07 17 44	30,95
5123	SECRETRIAT	12002065	V	N	205	N	01-MAR-21	23-MAR-21	240100119	07 17 44	88,00
5124	SECRETRIAT	12002065	V	N	135	N	01-MAR-21	23-MAR-21	240100119	25 00 02	46,13,70
5125	SECRETRIAT	12002065	V	N	233	N	01-MAR-21	23-MAR-21	240100119	25 00 42	2,48,62
5126	SECRETRIAT	12002065	V	N	198	N	01-MAR-21	23-MAR-21	240100119	25 00 44	4,32,99
5127	SECRETRIAT	12002065	V	N	142	N	01-MAR-21	24-MAR-21	240100119	07 01 02	1,95,00

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5128	SECRETRIAT	12002065	V	N	9	N	01-MAR-21	24-MAR-21	240100119	07 01 07	4,41,00
5129	SECRETRIAT	12002065	V	N	208	N	01-MAR-21	24-MAR-21	240100119	07 01 22	50,00
5130	SECRETRIAT	12002065	V	N	238	N	01-MAR-21	24-MAR-21	240100119	07 01 24	50,00
5131	SECRETRIAT	12002065	V	N	239	N	01-MAR-21	24-MAR-21	240100119	07 01 29	4,88,00
5132	SECRETRIAT	12002065	V	N	236	N	01-MAR-21	24-MAR-21	240100119	07 01 51	1,79,20
5133	SECRETRIAT	12002065	V	N	209	N	01-MAR-21	24-MAR-21	240100119	07 05 56	1,19,90,00
5134	SECRETRIAT	12002065	V	N	241	N	01-MAR-21	24-MAR-21	240100119	07 08 44	6,00,00
5135	SECRETRIAT	12002065	V	N	143	N	01-MAR-21	24-MAR-21	240100119	07 09 02	40,95
5136	SECRETRIAT	12002065	V	N	237	N	01-MAR-21	24-MAR-21	240100119	07 11 44	2,42,25
5137	SECRETRIAT	12002065	V	N	242	N	01-MAR-21	24-MAR-21	240100119	07 11 44	4,37,54
5138	SECRETRIAT	12002065	V	N	243	N	01-MAR-21	24-MAR-21	240100119	07 11 44	2,19,61
5139	SECRETRIAT	12002065	V	N	136	N	01-MAR-21	24-MAR-21	240100119	07 15 02	4,87,50
5140	SECRETRIAT	12002065	V	N	137	N	01-MAR-21	24-MAR-21	240100119	07 15 02	97,50
5141	SECRETRIAT	12002065	V	N	138	N	01-MAR-21	24-MAR-21	240100119	07 15 02	1,91,10
5142	SECRETRIAT	12002065	V	N	139	N	01-MAR-21	24-MAR-21	240100119	07 15 02	12,05,10
5143	SECRETRIAT	12002065	V	N	140	N	01-MAR-21	24-MAR-21	240100119	07 15 02	2,06,70
5144	SECRETRIAT	12002065	V	N	144	N	01-MAR-21	24-MAR-21	240100119	07 15 02	2,92,50
5145	SECRETRIAT	12002065	V	N	145	N	01-MAR-21	24-MAR-21	240100119	07 15 02	2,84,70
5146	SECRETRIAT	12002065	V	N	146	N	01-MAR-21	24-MAR-21	240100119	07 15 02	2,92,50
5147	SECRETRIAT	12002065	V	N	147	N	01-MAR-21	24-MAR-21	240100119	07 15 02	97,50
5148	SECRETRIAT	12002065	V	N	148	N	01-MAR-21	24-MAR-21	240100119	07 15 02	3,86,10
5149	SECRETRIAT	12002065	V	N	141	N	01-MAR-21	24-MAR-21	240100119	25 00 02	35,10
5150	SECRETRIAT	12002065	V	N	234	N	01-MAR-21	24-MAR-21	240100119	25 00 42	2,00,00
5151	SECRETRIAT	12002065	V	N	235	N	01-MAR-21	24-MAR-21	240100119	25 00 42	4,00,00
5152	SECRETRIAT	12002065	V	N	244	N	01-MAR-21	25-MAR-21	240100119	07 01 22	1,18,00
5153	SECRETRIAT	12002065	V	N	245	N	01-MAR-21	25-MAR-21	240100119	07 01 22	1,52,81
5154	SECRETRIAT	12002065	V	N	247	N	01-MAR-21	25-MAR-21	240100119	07 01 22	1,02,66
5155	SECRETRIAT	12002065	V	N	248	N	01-MAR-21	25-MAR-21	240100119	07 01 22	1,31,54
5156	SECRETRIAT	12002065	V	N	249	N	01-MAR-21	25-MAR-21	240100119	07 01 29	5,93,75
5157	SECRETRIAT	12002065	V	N	250	N	01-MAR-21	25-MAR-21	240100119	07 01 29	4,97,50
5158	SECRETRIAT	12002065	V	N	153	N	01-MAR-21	25-MAR-21	240100119	07 15 02	19,48,05
5159	SECRETRIAT	12002065	V	N	246	N	01-MAR-21	25-MAR-21	240100119	07 17 44	19,47,60

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5160	SECRETRIAT	12004796	V	N	335	N	01-MAR-21	26-MAR-21	240100119	03 09 04	1,34,00
5161	SECRETRIAT	12004796	V	N	336	N	01-MAR-21	26-MAR-21	240100119	03 09 04	15,00
5162	SECRETRIAT	12004796	V	N	338	N	01-MAR-21	26-MAR-21	240100119	03 09 08	7,21,68
5163	SECRETRIAT	12004796	V	N	334	N	01-MAR-21	26-MAR-21	240100119	03 09 22	45,00
5164	SECRETRIAT	12004796	V	N	331	N	01-MAR-21	26-MAR-21	240100119	03 09 25	14,95
5165	SECRETRIAT	12004796	V	N	332	N	01-MAR-21	26-MAR-21	240100119	03 09 25	3,88
5166	SECRETRIAT	12004796	V	N	337	N	01-MAR-21	26-MAR-21	240100119	03 09 25	17,09
5167	SECRETRIAT	12004796	V	N	333	N	01-MAR-21	26-MAR-21	240100119	03 09 29	39,42
5168	SECRETRIAT	12002065	V	N	361	N	01-MAR-21	29-MAR-21	240100119	07 01 02	17,55
5169	SECRETRIAT	12002065	V	N	356	N	01-MAR-21	29-MAR-21	240100119	07 01 04	71,75
5170	SECRETRIAT	12002065	V	N	360	N	01-MAR-21	29-MAR-21	240100119	07 01 04	74,95
5171	SECRETRIAT	12002065	V	N	359	N	01-MAR-21	29-MAR-21	240100119	07 01 09	10,20,64
5172	SECRETRIAT	12002065	V	N	365	N	01-MAR-21	29-MAR-21	240100119	07 01 24	1,06,47
5173	SECRETRIAT	12002065	V	N	340	N	01-MAR-21	29-MAR-21	240100119	07 01 29	3,55,66
5174	SECRETRIAT	12002065	V	N	367	N	01-MAR-21	29-MAR-21	240100119	07 01 29	8,24,39
5175	SECRETRIAT	12002065	V	N	326	N	01-MAR-21	29-MAR-21	240100119	07 07 51	96,15
5176	SECRETRIAT	12002065	V	N	362	N	01-MAR-21	29-MAR-21	240100119	07 07 52	40,00
5177	SECRETRIAT	12002065	V	N	357	N	01-MAR-21	29-MAR-21	240100119	07 15 02	68,25
5178	SECRETRIAT	12002065	V	N	325	N	01-MAR-21	29-MAR-21	240100119	07 16 02	37,05
5179	SECRETRIAT	12002065	V	N	358	N	01-MAR-21	30-MAR-21	240100119	07 01 09	2,66,37
5180	TEHRI GARHWAL	61002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 01	4,65,01,00
5181	TEHRI GARHWAL	61002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 03	79,05,17
5182	TEHRI GARHWAL	61002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	03 01 06	31,02,60
5183	TEHRI GARHWAL	61002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 09	29,23,06
5184	TEHRI GARHWAL	61002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119	34 00 56	3,75,00
5185	TEHRI GARHWAL	61002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	34 00 56	3,00,00
5186	TEHRI GARHWAL	61002103	V	N	17	N	01-MAR-21	03-MAR-21	240100119	31 00 56	9,00,00
5187	TEHRI GARHWAL	61002103	V	N	19	N	01-MAR-21	03-MAR-21	240100119	31 00 56	54,00,00
5188	TEHRI GARHWAL	61002103	V	N	14	N	01-MAR-21	03-MAR-21	240100119	34 00 56	3,75,00
5189	TEHRI GARHWAL	61002103	V	N	15	N	01-MAR-21	03-MAR-21	240100119	34 00 56	3,00,00
5190	TEHRI GARHWAL	61002103	V	N	16	N	01-MAR-21	03-MAR-21	240100119	34 00 56	4,05,00
5191	TEHRI GARHWAL	61002103	V	N	29	N	01-MAR-21	04-MAR-21	240100119	31 00 56	9,00,00

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5192	TEHRI GARHWAL	61002103	V	N	28	N	01-MAR-21	04-MAR-21	240100119	34 00 56	3,30,00
5193	TEHRI GARHWAL	61002103	V	N	40	N	01-MAR-21	08-MAR-21	240100119	03 01 04	98,70
5194	TEHRI GARHWAL	61002103	V	N	41	N	01-MAR-21	08-MAR-21	240100119	03 01 04	98,00
5195	TEHRI GARHWAL	61002103	V	N	42	N	01-MAR-21	08-MAR-21	240100119	03 01 04	8,94,35
5196	TEHRI GARHWAL	61002103	V	N	43	N	01-MAR-21	08-MAR-21	240100119	03 01 04	10,82,95
5197	TEHRI GARHWAL	61002103	V	N	44	N	01-MAR-21	08-MAR-21	240100119	03 01 04	11,68,58
5198	TEHRI GARHWAL	61002103	V	N	45	N	01-MAR-21	08-MAR-21	240100119	03 16 56	33,95,53
5199	TEHRI GARHWAL	61002103	V	N	46	N	01-MAR-21	08-MAR-21	240100119	14 00 56	10,00,00
5200	TEHRI GARHWAL	61002103	V	N	9	N	01-MAR-21	09-MAR-21	240100119	03 01 01	9,89,00
5201	TEHRI GARHWAL	61002103	V	N	9	N	01-MAR-21	09-MAR-21	240100119	03 01 03	1,68,13
5202	TEHRI GARHWAL	61002103	V	N	9	N	01-MAR-21	09-MAR-21	240100119	03 01 06	56,00
5203	TEHRI GARHWAL	61002103	V	N	80	N	01-MAR-21	10-MAR-21	240100119	31 00 56	2,88,00,00
5204	TEHRI GARHWAL	61002103	V	N	148	N	01-MAR-21	12-MAR-21	240100119	03 01 04	87,75
5205	TEHRI GARHWAL	61002103	V	N	149	N	01-MAR-21	12-MAR-21	240100119	03 01 04	5,40,00
5206	TEHRI GARHWAL	61002103	V	N	146	N	01-MAR-21	12-MAR-21	240100119	03 36 56	4,99,94
5207	TEHRI GARHWAL	61002103	V	N	147	N	01-MAR-21	12-MAR-21	240100119	14 00 56	60,00,00
5208	TEHRI GARHWAL	61002103	V	N	145	N	01-MAR-21	12-MAR-21	240100119	34 00 56	1,37,24,75
5209	TEHRI GARHWAL	61002103	V	N	11	N	01-MAR-21	15-MAR-21	240100119	03 01 01	5,20,00
5210	TEHRI GARHWAL	61002103	V	N	11	N	01-MAR-21	15-MAR-21	240100119	03 01 03	88,40
5211	TEHRI GARHWAL	61002103	V	N	184	N	01-MAR-21	15-MAR-21	240100119	03 01 04	12,53,89
5212	TEHRI GARHWAL	61002103	V	N	11	N	01-MAR-21	15-MAR-21	240100119	03 01 06	41,50
5213	TEHRI GARHWAL	61002103	V	N	188	N	01-MAR-21	15-MAR-21	240100119	03 01 20	48,00
5214	TEHRI GARHWAL	61002103	V	N	189	N	01-MAR-21	15-MAR-21	240100119	03 01 20	1,46,50
5215	TEHRI GARHWAL	61002103	V	N	186	N	01-MAR-21	15-MAR-21	240100119	03 01 29	6,56,86
5216	TEHRI GARHWAL	61002103	V	N	187	N	01-MAR-21	15-MAR-21	240100119	03 01 29	1,28,00
5217	TEHRI GARHWAL	61002103	V	N	185	N	01-MAR-21	15-MAR-21	240100119	03 01 44	1,32,89
5218	TEHRI GARHWAL	61002103	V	N	194	N	01-MAR-21	15-MAR-21	240100119	03 01 51	2,43,00
5219	TEHRI GARHWAL	61002103	V	N	190	N	01-MAR-21	15-MAR-21	240100119	03 03 44	4,60,00
5220	TEHRI GARHWAL	61002103	V	N	191	N	01-MAR-21	15-MAR-21	240100119	03 03 44	5,00,00
5221	TEHRI GARHWAL	61002103	V	N	192	N	01-MAR-21	15-MAR-21	240100119	03 16 56	2,52,20
5222	TEHRI GARHWAL	61002103	V	N	193	N	01-MAR-21	15-MAR-21	240100119	03 16 56	87,76,80
5223	TEHRI GARHWAL	61002103	V	N	183	N	01-MAR-21	15-MAR-21	240100119	14 00 56	20,00,00

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5224	TEHRI GARHWAL	61002103	V	N	12	N	01-MAR-21	16-MAR-21	240100119	03 01 01	3,02,00
5225	TEHRI GARHWAL	61002103	V	N	204	N	01-MAR-21	16-MAR-21	240100119	03 01 02	54,50
5226	TEHRI GARHWAL	61002103	V	N	12	N	01-MAR-21	16-MAR-21	240100119	03 01 03	51,34
5227	TEHRI GARHWAL	61002103	V	N	12	N	01-MAR-21	16-MAR-21	240100119	03 01 06	2,90
5228	TEHRI GARHWAL	61002103	V	N	202	N	01-MAR-21	16-MAR-21	240100119	03 01 24	50,00
5229	TEHRI GARHWAL	61002103	V	N	211	N	01-MAR-21	16-MAR-21	240100119	31 00 56	51,00,00
5230	TEHRI GARHWAL	61002103	V	N	281	N	01-MAR-21	17-MAR-21	240100119	03 01 20	84,20
5231	TEHRI GARHWAL	61002103	V	N	280	N	01-MAR-21	17-MAR-21	240100119	03 01 29	47,00
5232	TEHRI GARHWAL	61002103	V	N	271	N	01-MAR-21	17-MAR-21	240100119	03 01 40	1,74,50
5233	TEHRI GARHWAL	61002103	V	N	270	N	01-MAR-21	17-MAR-21	240100119	03 01 44	9,96,80
5234	TEHRI GARHWAL	61002103	V	N	272	N	01-MAR-21	17-MAR-21	240100119	03 16 56	1,09,71,00
5235	TEHRI GARHWAL	61002103	V	N	273	N	01-MAR-21	17-MAR-21	240100119	34 00 56	8,00
5236	TEHRI GARHWAL	61002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 01	83,99,30
5237	TEHRI GARHWAL	61002103	V	N	14	N	01-MAR-21	19-MAR-21	240100119	03 01 01	28,48,20
5238	TEHRI GARHWAL	61002103	V	N	15	N	01-MAR-21	19-MAR-21	240100119	03 01 01	1,30,75,17
5239	TEHRI GARHWAL	61002103	V	N	16	N	01-MAR-21	19-MAR-21	240100119	03 01 01	1,98,31,31
5240	TEHRI GARHWAL	61002103	V	N	17	N	01-MAR-21	19-MAR-21	240100119	03 01 01	12,88,04
5241	TEHRI GARHWAL	61002103	V	N	18	N	01-MAR-21	19-MAR-21	240100119	03 01 01	2,93,00
5242	TEHRI GARHWAL	61002103	V	N	19	N	01-MAR-21	19-MAR-21	240100119	03 01 01	73,10,40
5243	TEHRI GARHWAL	61002103	V	N	20	N	01-MAR-21	19-MAR-21	240100119	03 01 01	3,54,00
5244	TEHRI GARHWAL	61002103	V	N	21	N	01-MAR-21	19-MAR-21	240100119	03 01 01	15,51,60
5245	TEHRI GARHWAL	61002103	V	N	27	N	01-MAR-21	19-MAR-21	240100119	03 01 01	7,08,96
5246	TEHRI GARHWAL	61002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 03	90,88,16
5247	TEHRI GARHWAL	61002103	V	N	14	N	01-MAR-21	19-MAR-21	240100119	03 01 03	30,86,76
5248	TEHRI GARHWAL	61002103	V	N	15	N	01-MAR-21	19-MAR-21	240100119	03 01 03	4,81,85
5249	TEHRI GARHWAL	61002103	V	N	16	N	01-MAR-21	19-MAR-21	240100119	03 01 03	4,21,94
5250	TEHRI GARHWAL	61002103	V	N	17	N	01-MAR-21	19-MAR-21	240100119	03 01 03	1,14,43
5251	TEHRI GARHWAL	61002103	V	N	18	N	01-MAR-21	19-MAR-21	240100119	03 01 03	49,81
5252	TEHRI GARHWAL	61002103	V	N	19	N	01-MAR-21	19-MAR-21	240100119	03 01 03	79,13,70
5253	TEHRI GARHWAL	61002103	V	N	20	N	01-MAR-21	19-MAR-21	240100119	03 01 03	43,44
5254	TEHRI GARHWAL	61002103	V	N	21	N	01-MAR-21	19-MAR-21	240100119	03 01 03	16,80,00
5255	TEHRI GARHWAL	61002103	V	N	27	N	01-MAR-21	19-MAR-21	240100119	03 01 03	1,11,11

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5256	TEHRI GARHWAL	61002103	V	N	13	N	01-MAR-21	19-MAR-21	240100119	03 01 06	39,87,00
5257	TEHRI GARHWAL	61002103	V	N	14	N	01-MAR-21	19-MAR-21	240100119	03 01 06	14,04,00
5258	TEHRI GARHWAL	61002103	V	N	15	N	01-MAR-21	19-MAR-21	240100119	03 01 06	6,03,00
5259	TEHRI GARHWAL	61002103	V	N	16	N	01-MAR-21	19-MAR-21	240100119	03 01 06	8,64,00
5260	TEHRI GARHWAL	61002103	V	N	18	N	01-MAR-21	19-MAR-21	240100119	03 01 06	2,90
5261	TEHRI GARHWAL	61002103	V	N	19	N	01-MAR-21	19-MAR-21	240100119	03 01 06	35,10,00
5262	TEHRI GARHWAL	61002103	V	N	20	N	01-MAR-21	19-MAR-21	240100119	03 01 06	1,08,00
5263	TEHRI GARHWAL	61002103	V	N	21	N	01-MAR-21	19-MAR-21	240100119	03 01 06	7,02,00
5264	TEHRI GARHWAL	61002103	V	N	27	N	01-MAR-21	19-MAR-21	240100119	03 01 06	1,11,80
5265	TEHRI GARHWAL	61002103	V	N	346	N	01-MAR-21	19-MAR-21	240100119	03 01 20	1,31,77
5266	TEHRI GARHWAL	61002103	V	N	361	N	01-MAR-21	19-MAR-21	240100119	03 01 21	3,09,00
5267	TEHRI GARHWAL	61002103	V	N	285	N	01-MAR-21	19-MAR-21	240100119	03 01 22	74,50
5268	TEHRI GARHWAL	61002103	V	N	336	N	01-MAR-21	19-MAR-21	240100119	03 01 22	4,07,90
5269	TEHRI GARHWAL	61002103	V	N	339	N	01-MAR-21	19-MAR-21	240100119	03 01 22	81,00
5270	TEHRI GARHWAL	61002103	V	N	340	N	01-MAR-21	19-MAR-21	240100119	03 01 22	95,50
5271	TEHRI GARHWAL	61002103	V	N	341	N	01-MAR-21	19-MAR-21	240100119	03 01 22	1,72,60
5272	TEHRI GARHWAL	61002103	V	N	345	N	01-MAR-21	19-MAR-21	240100119	03 01 22	38,00
5273	TEHRI GARHWAL	61002103	V	N	347	N	01-MAR-21	19-MAR-21	240100119	03 01 22	59,75
5274	TEHRI GARHWAL	61002103	V	N	344	N	01-MAR-21	19-MAR-21	240100119	03 01 26	2,05,00
5275	TEHRI GARHWAL	61002103	V	N	335	N	01-MAR-21	19-MAR-21	240100119	03 01 44	9,71
5276	TEHRI GARHWAL	61002103	V	N	342	N	01-MAR-21	19-MAR-21	240100119	03 01 51	1,49,00
5277	TEHRI GARHWAL	61002103	V	N	343	N	01-MAR-21	19-MAR-21	240100119	03 01 51	1,79,30
5278	TEHRI GARHWAL	61002103	V	N	362	N	01-MAR-21	19-MAR-21	240100119	03 01 51	39,60
5279	TEHRI GARHWAL	61002103	V	N	334	N	01-MAR-21	19-MAR-21	240100119	03 03 42	95,00
5280	TEHRI GARHWAL	61002103	V	N	348	N	01-MAR-21	19-MAR-21	240100119	03 03 42	2,35,84
5281	TEHRI GARHWAL	61002103	V	N	349	N	01-MAR-21	19-MAR-21	240100119	03 03 42	54,30
5282	TEHRI GARHWAL	61002103	V	N	337	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,49,00
5283	TEHRI GARHWAL	61002103	V	N	338	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,50,00
5284	TEHRI GARHWAL	61002103	V	N	363	N	01-MAR-21	19-MAR-21	240100119	03 03 52	20,00,00
5285	TEHRI GARHWAL	61002103	V	N	366	N	01-MAR-21	19-MAR-21	240100119	03 25 46	33,04,15
5286	TEHRI GARHWAL	61002103	V	N	364	N	01-MAR-21	19-MAR-21	240100119	03 36 56	7,49,91
5287	TEHRI GARHWAL	61002103	V	N	365	N	01-MAR-21	19-MAR-21	240100119	03 36 56	2,49,97

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5288	TEHRI GARHWAL	61002103	V	N	25	N	01-MAR-21	20-MAR-21	240100119	03 01 01	5,18,00
5289	TEHRI GARHWAL	61002103	V	N	26	N	01-MAR-21	20-MAR-21	240100119	03 01 01	2,87,00
5290	TEHRI GARHWAL	61002103	V	N	25	N	01-MAR-21	20-MAR-21	240100119	03 01 03	88,06
5291	TEHRI GARHWAL	61002103	V	N	26	N	01-MAR-21	20-MAR-21	240100119	03 01 03	48,79
5292	TEHRI GARHWAL	61002103	V	N	25	N	01-MAR-21	20-MAR-21	240100119	03 01 06	46,90
5293	TEHRI GARHWAL	61002103	V	N	26	N	01-MAR-21	20-MAR-21	240100119	03 01 06	22,90
5294	TEHRI GARHWAL	61002103	V	N	359	N	01-MAR-21	20-MAR-21	240100119	03 01 22	3,96,00
5295	TEHRI GARHWAL	61002103	V	N	360	N	01-MAR-21	20-MAR-21	240100119	03 01 22	67,55
5296	TEHRI GARHWAL	61002103	V	N	368	N	01-MAR-21	20-MAR-21	240100119	03 01 40	1,25,50
5297	TEHRI GARHWAL	61002103	V	N	367	N	01-MAR-21	20-MAR-21	240100119	03 03 20	18,00
5298	TEHRI GARHWAL	61002103	V	N	369	N	01-MAR-21	20-MAR-21	240100119	03 03 51	2,04,00
5299	TEHRI GARHWAL	61002103	V	N	28	N	01-MAR-21	22-MAR-21	240100119	03 01 01	1,10,55
5300	TEHRI GARHWAL	61002103	V	N	29	N	01-MAR-21	22-MAR-21	240100119	03 01 01	38,10
5301	TEHRI GARHWAL	61002103	V	N	30	N	01-MAR-21	22-MAR-21	240100119	03 01 01	41,53
5302	TEHRI GARHWAL	61002103	V	N	31	N	01-MAR-21	22-MAR-21	240100119	03 01 01	5,87
5303	TEHRI GARHWAL	61002103	V	N	32	N	01-MAR-21	22-MAR-21	240100119	03 01 01	11,38,00
5304	TEHRI GARHWAL	61002103	V	N	28	N	01-MAR-21	22-MAR-21	240100119	03 01 03	18,80
5305	TEHRI GARHWAL	61002103	V	N	29	N	01-MAR-21	22-MAR-21	240100119	03 01 03	6,47
5306	TEHRI GARHWAL	61002103	V	N	30	N	01-MAR-21	22-MAR-21	240100119	03 01 03	6,73
5307	TEHRI GARHWAL	61002103	V	N	31	N	01-MAR-21	22-MAR-21	240100119	03 01 03	1,00
5308	TEHRI GARHWAL	61002103	V	N	32	N	01-MAR-21	22-MAR-21	240100119	03 01 03	1,93,46
5309	TEHRI GARHWAL	61002103	V	N	28	N	01-MAR-21	22-MAR-21	240100119	03 01 06	7,58
5310	TEHRI GARHWAL	61002103	V	N	29	N	01-MAR-21	22-MAR-21	240100119	03 01 06	2,98
5311	TEHRI GARHWAL	61002103	V	N	30	N	01-MAR-21	22-MAR-21	240100119	03 01 06	3,58
5312	TEHRI GARHWAL	61002103	V	N	31	N	01-MAR-21	22-MAR-21	240100119	03 01 06	10
5313	TEHRI GARHWAL	61002103	V	N	380	N	01-MAR-21	22-MAR-21	240100119	03 01 11	3,65,09
5314	TEHRI GARHWAL	61002103	V	N	376	N	01-MAR-21	22-MAR-21	240100119	03 01 20	2,20,00
5315	TEHRI GARHWAL	61002103	V	N	377	N	01-MAR-21	22-MAR-21	240100119	03 01 20	2,16,00
5316	TEHRI GARHWAL	61002103	V	N	385	N	01-MAR-21	22-MAR-21	240100119	03 01 20	3,88,25
5317	TEHRI GARHWAL	61002103	V	N	424	N	01-MAR-21	22-MAR-21	240100119	03 01 20	12,50
5318	TEHRI GARHWAL	61002103	V	N	371	N	01-MAR-21	22-MAR-21	240100119	03 01 21	1,27,00
5319	TEHRI GARHWAL	61002103	V	N	383	N	01-MAR-21	22-MAR-21	240100119	03 01 21	14,00

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5320	TEHRI GARHWAL	61002103	V	N	373	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,80,00
5321	TEHRI GARHWAL	61002103	V	N	374	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,64,90
5322	TEHRI GARHWAL	61002103	V	N	425	N	01-MAR-21	22-MAR-21	240100119	03 01 22	1,22,00
5323	TEHRI GARHWAL	61002103	V	N	379	N	01-MAR-21	22-MAR-21	240100119	03 01 25	2,83,63
5324	TEHRI GARHWAL	61002103	V	N	381	N	01-MAR-21	22-MAR-21	240100119	03 01 26	3,40,00
5325	TEHRI GARHWAL	61002103	V	N	382	N	01-MAR-21	22-MAR-21	240100119	03 01 26	1,17,60
5326	TEHRI GARHWAL	61002103	V	N	422	N	01-MAR-21	22-MAR-21	240100119	03 01 51	85,00
5327	TEHRI GARHWAL	61002103	V	N	423	N	01-MAR-21	22-MAR-21	240100119	03 01 51	40,00
5328	TEHRI GARHWAL	61002103	V	N	386	N	01-MAR-21	22-MAR-21	240100119	03 03 02	14,37,15
5329	TEHRI GARHWAL	61002103	V	N	375	N	01-MAR-21	22-MAR-21	240100119	03 03 20	96,95
5330	TEHRI GARHWAL	61002103	V	N	370	N	01-MAR-21	22-MAR-21	240100119	03 03 21	1,80,00
5331	TEHRI GARHWAL	61002103	V	N	372	N	01-MAR-21	22-MAR-21	240100119	03 03 21	2,48,00
5332	TEHRI GARHWAL	61002103	V	N	384	N	01-MAR-21	22-MAR-21	240100119	03 03 21	72,00
5333	TEHRI GARHWAL	61002103	V	N	378	N	01-MAR-21	22-MAR-21	240100119	03 03 25	2,74,44
5334	TEHRI GARHWAL	61002103	V	N	33	N	01-MAR-21	23-MAR-21	240100119	03 01 01	57,92
5335	TEHRI GARHWAL	61002103	V	N	35	N	01-MAR-21	23-MAR-21	240100119	03 01 01	1,55,40
5336	TEHRI GARHWAL	61002103	V	N	36	N	01-MAR-21	23-MAR-21	240100119	03 01 01	5,68,00
5337	TEHRI GARHWAL	61002103	V	N	37	N	01-MAR-21	23-MAR-21	240100119	03 01 01	25,43,28
5338	TEHRI GARHWAL	61002103	V	N	38	N	01-MAR-21	23-MAR-21	240100119	03 01 01	12,29
5339	TEHRI GARHWAL	61002103	V	N	33	N	01-MAR-21	23-MAR-21	240100119	03 01 03	34
5340	TEHRI GARHWAL	61002103	V	N	35	N	01-MAR-21	23-MAR-21	240100119	03 01 03	1,64,58
5341	TEHRI GARHWAL	61002103	V	N	36	N	01-MAR-21	23-MAR-21	240100119	03 01 03	39,76
5342	TEHRI GARHWAL	61002103	V	N	38	N	01-MAR-21	23-MAR-21	240100119	03 01 03	86
5343	TEHRI GARHWAL	61002103	V	N	33	N	01-MAR-21	23-MAR-21	240100119	03 01 06	43,00
5344	TEHRI GARHWAL	61002103	V	N	36	N	01-MAR-21	23-MAR-21	240100119	03 01 06	5,80
5345	TEHRI GARHWAL	61002103	V	N	37	N	01-MAR-21	23-MAR-21	240100119	03 01 06	30,60
5346	TEHRI GARHWAL	61002103	V	N	38	N	01-MAR-21	23-MAR-21	240100119	03 01 06	45
5347	TEHRI GARHWAL	61002103	V	N	416	N	01-MAR-21	23-MAR-21	240100119	03 01 20	61,00
5348	TEHRI GARHWAL	61002103	V	N	470	N	01-MAR-21	23-MAR-21	240100119	03 01 20	1,19,23
5349	TEHRI GARHWAL	61002103	V	N	404	N	01-MAR-21	23-MAR-21	240100119	03 01 22	1,95,00
5350	TEHRI GARHWAL	61002103	V	N	410	N	01-MAR-21	23-MAR-21	240100119	03 01 22	1,17,95
5351	TEHRI GARHWAL	61002103	V	N	401	N	01-MAR-21	23-MAR-21	240100119	03 01 23	15,84

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5352	TEHRI GARHWAL	61002103	V	N	414	N	01-MAR-21	23-MAR-21	240100119	03 01 24	2,45,30
5353	TEHRI GARHWAL	61002103	V	N	406	N	01-MAR-21	23-MAR-21	240100119	03 01 25	1,61,90
5354	TEHRI GARHWAL	61002103	V	N	407	N	01-MAR-21	23-MAR-21	240100119	03 01 25	29,14
5355	TEHRI GARHWAL	61002103	V	N	408	N	01-MAR-21	23-MAR-21	240100119	03 01 25	6,48,59
5356	TEHRI GARHWAL	61002103	V	N	409	N	01-MAR-21	23-MAR-21	240100119	03 01 25	13,22
5357	TEHRI GARHWAL	61002103	V	N	415	N	01-MAR-21	23-MAR-21	240100119	03 01 25	43,50
5358	TEHRI GARHWAL	61002103	V	N	411	N	01-MAR-21	23-MAR-21	240100119	03 01 26	37,40
5359	TEHRI GARHWAL	61002103	V	N	468	N	01-MAR-21	23-MAR-21	240100119	03 01 29	52,22
5360	TEHRI GARHWAL	61002103	V	N	417	N	01-MAR-21	23-MAR-21	240100119	03 01 42	2,84,00
5361	TEHRI GARHWAL	61002103	V	N	465	N	01-MAR-21	23-MAR-21	240100119	03 01 51	74,52
5362	TEHRI GARHWAL	61002103	V	N	466	N	01-MAR-21	23-MAR-21	240100119	03 03 02	12,65
5363	TEHRI GARHWAL	61002103	V	N	412	N	01-MAR-21	23-MAR-21	240100119	03 03 20	6,00
5364	TEHRI GARHWAL	61002103	V	N	402	N	01-MAR-21	23-MAR-21	240100119	03 03 22	7,24,30
5365	TEHRI GARHWAL	61002103	V	N	403	N	01-MAR-21	23-MAR-21	240100119	03 03 22	2,32,00
5366	TEHRI GARHWAL	61002103	V	N	405	N	01-MAR-21	23-MAR-21	240100119	03 03 22	72,15
5367	TEHRI GARHWAL	61002103	V	N	413	N	01-MAR-21	23-MAR-21	240100119	03 03 22	8,75
5368	TEHRI GARHWAL	61002103	V	N	469	N	01-MAR-21	23-MAR-21	240100119	03 03 29	4,60
5369	TEHRI GARHWAL	61002103	V	N	467	N	01-MAR-21	23-MAR-21	240100119	03 03 51	15,27
5370	TEHRI GARHWAL	61002103	V	N	443	N	01-MAR-21	24-MAR-21	240100119	03 01 04	1,88,36
5371	TEHRI GARHWAL	61002103	V	N	441	N	01-MAR-21	24-MAR-21	240100119	03 01 44	24,82
5372	TEHRI GARHWAL	61002103	V	N	442	N	01-MAR-21	24-MAR-21	240100119	03 23 56	5,22,44
5373	UDHAM SINGH NAGAR	75002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 01	2,58,63,08
5374	UDHAM SINGH NAGAR	75002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119	03 01 01	61,51,10
5375	UDHAM SINGH NAGAR	75002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 01	13,14,80
5376	UDHAM SINGH NAGAR	75002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 03	43,94,43
5377	UDHAM SINGH NAGAR	75002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119	03 01 03	10,44,31
5378	UDHAM SINGH NAGAR	75002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 03	2,23,04
5379	UDHAM SINGH NAGAR	75002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	03 01 06	20,69,70
5380	UDHAM SINGH	75002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119	03 01 06	3,01,70

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	NAGAR										
5381	UDHAM SINGH NAGAR	75002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	03 01 06	67,60
5382	UDHAM SINGH NAGAR	75002103	V	N	8	N	01-MAR-21	01-MAR-21	240100119	03 01 08	3,68,45
5383	UDHAM SINGH NAGAR	75002103	V	N	14	N	01-MAR-21	01-MAR-21	240100119	03 01 29	37,01
5384	UDHAM SINGH NAGAR	75002103	V	N	15	N	01-MAR-21	01-MAR-21	240100119	03 01 51	4,85,00
5385	UDHAM SINGH NAGAR	75002103	V	N	16	N	01-MAR-21	01-MAR-21	240100119	03 03 29	53,80
5386	UDHAM SINGH NAGAR	75002103	V	N	188	N	01-MAR-21	05-MAR-21	240100119	03 01 02	58,65
5387	UDHAM SINGH NAGAR	75002103	V	N	180	N	01-MAR-21	05-MAR-21	240100119	03 01 11	2,31,40
5388	UDHAM SINGH NAGAR	75002103	V	N	184	N	01-MAR-21	05-MAR-21	240100119	03 01 11	2,24,28
5389	UDHAM SINGH NAGAR	75002103	V	N	191	N	01-MAR-21	05-MAR-21	240100119	03 01 11	1,86,95
5390	UDHAM SINGH NAGAR	75002103	V	N	186	N	01-MAR-21	05-MAR-21	240100119	03 01 20	4,93,71
5391	UDHAM SINGH NAGAR	75002103	V	N	193	N	01-MAR-21	05-MAR-21	240100119	03 01 20	2,28,86
5392	UDHAM SINGH NAGAR	75002103	V	N	194	N	01-MAR-21	05-MAR-21	240100119	03 01 20	48,97
5393	UDHAM SINGH NAGAR	75002103	V	N	183	N	01-MAR-21	05-MAR-21	240100119	03 01 22	55,57
5394	UDHAM SINGH NAGAR	75002103	V	N	197	N	01-MAR-21	05-MAR-21	240100119	03 01 22	25,00
5395	UDHAM SINGH NAGAR	75002103	V	N	195	N	01-MAR-21	05-MAR-21	240100119	03 01 24	7,65
5396	UDHAM SINGH NAGAR	75002103	V	N	190	N	01-MAR-21	05-MAR-21	240100119	03 01 29	2,37,24
5397	UDHAM SINGH NAGAR	75002103	V	N	181	N	01-MAR-21	05-MAR-21	240100119	03 01 42	50,00
5398	UDHAM SINGH NAGAR	75002103	V	N	182	N	01-MAR-21	05-MAR-21	240100119	03 01 42	14,43
5399	UDHAM SINGH NAGAR	75002103	V	N	187	N	01-MAR-21	05-MAR-21	240100119	03 01 42	2,47,00
5400	UDHAM SINGH NAGAR	75002103	V	N	196	N	01-MAR-21	05-MAR-21	240100119	03 03 24	13,36
5401	UDHAM SINGH NAGAR	75002103	V	N	185	N	01-MAR-21	05-MAR-21	240100119	03 03 44	2,47,70
5402	UDHAM SINGH	75002103	V	N	189	N	01-MAR-21	05-MAR-21	240100119	03 03 51	2,41,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
	NAGAR										
5403	UDHAM SINGH NAGAR	75002103	V	N	192	N	01-MAR-21	05-MAR-21	240100119	03 03 51	4,90,88
5404	UDHAM SINGH NAGAR	75002103	V	N	49	N	01-MAR-21	08-MAR-21	240100119	03 01 04	48,50
5405	UDHAM SINGH NAGAR	75002103	V	N	50	N	01-MAR-21	08-MAR-21	240100119	03 01 04	49,50
5406	UDHAM SINGH NAGAR	75002103	V	N	51	N	01-MAR-21	08-MAR-21	240100119	03 01 04	14,90
5407	UDHAM SINGH NAGAR	75002103	V	N	52	N	01-MAR-21	08-MAR-21	240100119	03 01 04	71,30
5408	UDHAM SINGH NAGAR	75002103	V	N	65	N	01-MAR-21	08-MAR-21	240100119	03 01 22	50,00
5409	UDHAM SINGH NAGAR	75002103	V	N	66	N	01-MAR-21	08-MAR-21	240100119	03 01 22	1,08,32
5410	UDHAM SINGH NAGAR	75002103	V	N	64	N	01-MAR-21	08-MAR-21	240100119	03 01 24	1,00,00
5411	UDHAM SINGH NAGAR	75002103	V	N	53	N	01-MAR-21	08-MAR-21	240100119	03 01 29	45,03
5412	UDHAM SINGH NAGAR	75002103	V	N	54	N	01-MAR-21	08-MAR-21	240100119	03 01 29	2,06,00
5413	UDHAM SINGH NAGAR	75002103	V	N	55	N	01-MAR-21	08-MAR-21	240100119	03 01 29	42,70
5414	UDHAM SINGH NAGAR	75002103	V	N	63	N	01-MAR-21	08-MAR-21	240100119	03 01 51	4,83,80
5415	UDHAM SINGH NAGAR	75002103	V	N	68	N	01-MAR-21	08-MAR-21	240100119	03 25 46	2,78,70
5416	UDHAM SINGH NAGAR	75002103	V	N	69	N	01-MAR-21	08-MAR-21	240100119	03 25 46	2,86,00
5417	UDHAM SINGH NAGAR	75002103	V	N	70	N	01-MAR-21	08-MAR-21	240100119	03 25 46	2,50,00
5418	UDHAM SINGH NAGAR	75002103	V	N	71	N	01-MAR-21	08-MAR-21	240100119	03 25 46	3,69,00
5419	UDHAM SINGH NAGAR	75002103	V	N	72	N	01-MAR-21	08-MAR-21	240100119	03 25 46	2,00,00
5420	UDHAM SINGH NAGAR	75002103	V	N	73	N	01-MAR-21	08-MAR-21	240100119	03 25 46	3,13,50
5421	UDHAM SINGH NAGAR	75002103	V	N	203	N	01-MAR-21	09-MAR-21	240100119	03 01 20	2,30,81
5422	UDHAM SINGH NAGAR	75002103	V	N	204	N	01-MAR-21	09-MAR-21	240100119	03 01 40	3,56,50
5423	UDHAM SINGH NAGAR	75002103	V	N	199	N	01-MAR-21	09-MAR-21	240100119	03 03 02	3,06,00
5424	UDHAM SINGH	75002103	V	N	201	N	01-MAR-21	09-MAR-21	240100119	03 03 20	2,00,00

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	NAGAR										
5425	UDHAM SINGH NAGAR	75002103	V	N	200	N	01-MAR-21	09-MAR-21	240100119	03 03 44	2,38,18
5426	UDHAM SINGH NAGAR	75002103	V	N	202	N	01-MAR-21	09-MAR-21	240100119	03 03 44	2,40,00
5427	UDHAM SINGH NAGAR	75002103	V	N	198	N	01-MAR-21	09-MAR-21	240100119	03 25 46	3,55,75
5428	UDHAM SINGH NAGAR	75002103	V	N	94	N	01-MAR-21	10-MAR-21	240100119	03 25 46	25,00
5429	UDHAM SINGH NAGAR	75002103	V	N	95	N	01-MAR-21	10-MAR-21	240100119	03 25 46	1,20,30
5430	UDHAM SINGH NAGAR	75002103	V	N	96	N	01-MAR-21	10-MAR-21	240100119	03 25 46	2,88,85
5431	UDHAM SINGH NAGAR	75002103	V	N	176	N	01-MAR-21	12-MAR-21	240100119	03 01 04	38,50
5432	UDHAM SINGH NAGAR	75002103	V	N	174	N	01-MAR-21	12-MAR-21	240100119	03 01 20	1,15,64
5433	UDHAM SINGH NAGAR	75002103	V	N	175	N	01-MAR-21	12-MAR-21	240100119	03 01 25	10,00,00
5434	UDHAM SINGH NAGAR	75002103	V	N	173	N	01-MAR-21	12-MAR-21	240100119	03 01 42	6,86
5435	UDHAM SINGH NAGAR	75002103	V	N	167	N	01-MAR-21	12-MAR-21	240100119	03 01 51	2,47,50
5436	UDHAM SINGH NAGAR	75002103	V	N	168	N	01-MAR-21	12-MAR-21	240100119	03 01 51	2,48,85
5437	UDHAM SINGH NAGAR	75002103	V	N	169	N	01-MAR-21	12-MAR-21	240100119	03 01 51	2,47,38
5438	UDHAM SINGH NAGAR	75002103	V	N	170	N	01-MAR-21	12-MAR-21	240100119	03 01 51	2,43,75
5439	UDHAM SINGH NAGAR	75002103	V	N	166	N	01-MAR-21	12-MAR-21	240100119	03 03 29	84,96
5440	UDHAM SINGH NAGAR	75002103	V	N	171	N	01-MAR-21	12-MAR-21	240100119	03 03 29	1,55,74
5441	UDHAM SINGH NAGAR	75002103	V	N	165	N	01-MAR-21	12-MAR-21	240100119	03 36 56	2,49,97
5442	UDHAM SINGH NAGAR	75002103	V	N	172	N	01-MAR-21	12-MAR-21	240100119	03 36 56	2,49,97
5443	UDHAM SINGH NAGAR	75002103	V	N	226	N	01-MAR-21	16-MAR-21	240100119	03 01 20	2,30,65
5444	UDHAM SINGH NAGAR	75002103	V	N	220	N	01-MAR-21	16-MAR-21	240100119	03 16 56	73,14,00
5445	UDHAM SINGH NAGAR	75002103	V	N	221	N	01-MAR-21	16-MAR-21	240100119	03 16 56	18,28,50
5446	UDHAM SINGH	75002103	V	N	222	N	01-MAR-21	16-MAR-21	240100119	03 16 56	54,85,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
	NAGAR										
5447	UDHAM SINGH NAGAR	75002103	V	N	228	N	01-MAR-21	16-MAR-21	240100119	03 16 56	18,28,50
5448	UDHAM SINGH NAGAR	75002103	V	N	227	N	01-MAR-21	16-MAR-21	240100119	03 23 56	6,93,75
5449	UDHAM SINGH NAGAR	75002103	V	N	275	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,08,43
5450	UDHAM SINGH NAGAR	75002103	V	N	257	N	01-MAR-21	19-MAR-21	240100119	03 01 20	14,69
5451	UDHAM SINGH NAGAR	75002103	V	N	246	N	01-MAR-21	19-MAR-21	240100119	03 01 21	2,49,56
5452	UDHAM SINGH NAGAR	75002103	V	N	253	N	01-MAR-21	19-MAR-21	240100119	03 01 21	1,88,80
5453	UDHAM SINGH NAGAR	75002103	V	N	254	N	01-MAR-21	19-MAR-21	240100119	03 01 21	2,46,62
5454	UDHAM SINGH NAGAR	75002103	V	N	256	N	01-MAR-21	19-MAR-21	240100119	03 01 21	1,00,00
5455	UDHAM SINGH NAGAR	75002103	V	N	258	N	01-MAR-21	19-MAR-21	240100119	03 01 22	85,50
5456	UDHAM SINGH NAGAR	75002103	V	N	244	N	01-MAR-21	19-MAR-21	240100119	03 01 24	2,07,05
5457	UDHAM SINGH NAGAR	75002103	V	N	245	N	01-MAR-21	19-MAR-21	240100119	03 01 24	1,73,33
5458	UDHAM SINGH NAGAR	75002103	V	N	276	N	01-MAR-21	19-MAR-21	240100119	03 01 24	1,29,36
5459	UDHAM SINGH NAGAR	75002103	V	N	243	N	01-MAR-21	19-MAR-21	240100119	03 01 42	99,62
5460	UDHAM SINGH NAGAR	75002103	V	N	255	N	01-MAR-21	19-MAR-21	240100119	03 01 51	2,43,75
5461	UDHAM SINGH NAGAR	75002103	V	N	259	N	01-MAR-21	19-MAR-21	240100119	03 01 51	1,34,41
5462	UDHAM SINGH NAGAR	75002103	V	N	274	N	01-MAR-21	19-MAR-21	240100119	03 01 51	1,34,36
5463	UDHAM SINGH NAGAR	75002103	V	N	260	N	01-MAR-21	19-MAR-21	240100119	03 03 02	1,24,50
5464	UDHAM SINGH NAGAR	75002103	V	N	268	N	01-MAR-21	19-MAR-21	240100119	03 03 02	1,28,00
5465	UDHAM SINGH NAGAR	75002103	V	N	273	N	01-MAR-21	19-MAR-21	240100119	03 03 02	1,28,00
5466	UDHAM SINGH NAGAR	75002103	V	N	266	N	01-MAR-21	19-MAR-21	240100119	03 03 21	1,50,00
5467	UDHAM SINGH NAGAR	75002103	V	N	242	N	01-MAR-21	19-MAR-21	240100119	03 03 24	35,00
5468	UDHAM SINGH	75002103	V	N	270	N	01-MAR-21	19-MAR-21	240100119	03 03 29	3,65

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
	NAGAR										
5469	UDHAM SINGH NAGAR	75002103	V	N	261	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,08,74
5470	UDHAM SINGH NAGAR	75002103	V	N	262	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,87,50
5471	UDHAM SINGH NAGAR	75002103	V	N	263	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,57,77
5472	UDHAM SINGH NAGAR	75002103	V	N	264	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,16,72
5473	UDHAM SINGH NAGAR	75002103	V	N	265	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,33,64
5474	UDHAM SINGH NAGAR	75002103	V	N	267	N	01-MAR-21	19-MAR-21	240100119	03 03 44	10,00,00
5475	UDHAM SINGH NAGAR	75002103	V	N	269	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,33,64
5476	UDHAM SINGH NAGAR	75002103	V	N	272	N	01-MAR-21	19-MAR-21	240100119	03 03 44	13,33
5477	UDHAM SINGH NAGAR	75002103	V	N	271	N	01-MAR-21	19-MAR-21	240100119	03 03 51	1,00,43
5478	UDHAM SINGH NAGAR	75002103	V	N	277	N	01-MAR-21	20-MAR-21	240100119	03 01 52	44,00,00
5479	UDHAM SINGH NAGAR	75002103	V	N	15	N	01-MAR-21	22-MAR-21	240100119	03 01 01	5,36,00
5480	UDHAM SINGH NAGAR	75002103	V	N	15	N	01-MAR-21	22-MAR-21	240100119	03 01 03	91,12
5481	UDHAM SINGH NAGAR	75002103	V	N	310	N	01-MAR-21	22-MAR-21	240100119	03 01 11	5,00,00
5482	UDHAM SINGH NAGAR	75002103	V	N	313	N	01-MAR-21	22-MAR-21	240100119	03 01 21	4,60,00
5483	UDHAM SINGH NAGAR	75002103	V	N	314	N	01-MAR-21	22-MAR-21	240100119	03 01 21	2,40,00
5484	UDHAM SINGH NAGAR	75002103	V	N	311	N	01-MAR-21	22-MAR-21	240100119	03 01 26	63,06
5485	UDHAM SINGH NAGAR	75002103	V	N	306	N	01-MAR-21	22-MAR-21	240100119	03 01 29	1,09,32
5486	UDHAM SINGH NAGAR	75002103	V	N	315	N	01-MAR-21	22-MAR-21	240100119	03 01 42	27,20
5487	UDHAM SINGH NAGAR	75002103	V	N	316	N	01-MAR-21	22-MAR-21	240100119	03 01 42	26,80
5488	UDHAM SINGH NAGAR	75002103	V	N	309	N	01-MAR-21	22-MAR-21	240100119	03 01 51	1,01,16
5489	UDHAM SINGH NAGAR	75002103	V	N	304	N	01-MAR-21	22-MAR-21	240100119	34 00 56	34,57,80
5490	UDHAM SINGH	75002103	V	N	343	N	01-MAR-21	23-MAR-21	240100119	03 01 21	15,02

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	NAGAR										
5491	UDHAM SINGH NAGAR	75002103	V	N	342	N	01-MAR-21	23-MAR-21	240100119	03 01 22	2,49,50
5492	UDHAM SINGH NAGAR	75002103	V	N	341	N	01-MAR-21	23-MAR-21	240100119	03 03 51	2,15,82
5493	UDHAM SINGH NAGAR	75002103	V	N	344	N	01-MAR-21	23-MAR-21	240100119	03 22 56	1,00,00
5494	UDHAM SINGH NAGAR	75002103	V	N	345	N	01-MAR-21	23-MAR-21	240100119	03 22 56	6,00,00
5495	UDHAM SINGH NAGAR	75002103	V	N	346	N	01-MAR-21	24-MAR-21	240100119	03 01 22	25,50
5496	UDHAM SINGH NAGAR	75002103	V	N	350	N	01-MAR-21	24-MAR-21	240100119	03 01 22	13,50
5497	UDHAM SINGH NAGAR	75002103	V	N	354	N	01-MAR-21	24-MAR-21	240100119	03 01 22	48,30
5498	UDHAM SINGH NAGAR	75002103	V	N	357	N	01-MAR-21	24-MAR-21	240100119	03 01 22	86,85
5499	UDHAM SINGH NAGAR	75002103	V	N	358	N	01-MAR-21	24-MAR-21	240100119	03 01 22	2,49,22
5500	UDHAM SINGH NAGAR	75002103	V	N	364	N	01-MAR-21	24-MAR-21	240100119	03 01 22	50,00
5501	UDHAM SINGH NAGAR	75002103	V	N	368	N	01-MAR-21	24-MAR-21	240100119	03 01 22	41,63
5502	UDHAM SINGH NAGAR	75002103	V	N	370	N	01-MAR-21	24-MAR-21	240100119	03 01 22	10,11
5503	UDHAM SINGH NAGAR	75002103	V	N	349	N	01-MAR-21	24-MAR-21	240100119	03 01 29	55,52
5504	UDHAM SINGH NAGAR	75002103	V	N	367	N	01-MAR-21	24-MAR-21	240100119	03 01 29	75,00
5505	UDHAM SINGH NAGAR	75002103	V	N	371	N	01-MAR-21	24-MAR-21	240100119	03 01 29	27,72
5506	UDHAM SINGH NAGAR	75002103	V	N	351	N	01-MAR-21	24-MAR-21	240100119	03 03 02	59,62
5507	UDHAM SINGH NAGAR	75002103	V	N	360	N	01-MAR-21	24-MAR-21	240100119	03 03 02	2,40,00
5508	UDHAM SINGH NAGAR	75002103	V	N	363	N	01-MAR-21	24-MAR-21	240100119	03 03 02	31,64
5509	UDHAM SINGH NAGAR	75002103	V	N	365	N	01-MAR-21	24-MAR-21	240100119	03 03 02	35,00
5510	UDHAM SINGH NAGAR	75002103	V	N	359	N	01-MAR-21	24-MAR-21	240100119	03 03 21	50,00
5511	UDHAM SINGH NAGAR	75002103	V	N	372	N	01-MAR-21	24-MAR-21	240100119	03 03 22	36,17
5512	UDHAM SINGH	75002103	V	N	348	N	01-MAR-21	24-MAR-21	240100119	03 03 29	79,71

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	NAGAR										
5513	UDHAM SINGH NAGAR	75002103	V	N	366	N	01-MAR-21	24-MAR-21	240100119	03 03 42	59,90
5514	UDHAM SINGH NAGAR	75002103	V	N	361	N	01-MAR-21	24-MAR-21	240100119	03 03 44	26,90
5515	UDHAM SINGH NAGAR	75002103	V	N	362	N	01-MAR-21	24-MAR-21	240100119	03 03 44	80,82
5516	UDHAM SINGH NAGAR	75002103	V	N	356	N	01-MAR-21	24-MAR-21	240100119	03 03 51	2,45,00
5517	UDHAM SINGH NAGAR	75002103	V	N	369	N	01-MAR-21	24-MAR-21	240100119	03 03 51	3,06,40
5518	UDHAM SINGH NAGAR	75002103	V	N	340	N	01-MAR-21	24-MAR-21	240100119	03 22 56	1,00,00
5519	UDHAM SINGH NAGAR	75002103	V	N	347	N	01-MAR-21	24-MAR-21	240100119	34 00 56	5,22,89
5520	UDHAM SINGH NAGAR	75002103	V	N	352	N	01-MAR-21	24-MAR-21	240100119	34 00 56	30,88,58
5521	UDHAM SINGH NAGAR	75002103	V	N	353	N	01-MAR-21	24-MAR-21	240100119	34 00 56	66,95,00
5522	UDHAM SINGH NAGAR	75002103	V	N	355	N	01-MAR-21	24-MAR-21	240100119	34 00 56	5,50,73
5523	UDHAM SINGH NAGAR	75002103	V	N	329	N	01-MAR-21	25-MAR-21	240100119	03 01 51	7,15,09
5524	UDHAM SINGH NAGAR	75002103	V	N	410	N	01-MAR-21	26-MAR-21	240100119	03 01 02	18,12
5525	UDHAM SINGH NAGAR	75002103	V	N	385	N	01-MAR-21	26-MAR-21	240100119	03 01 04	36,30
5526	UDHAM SINGH NAGAR	75002103	V	N	401	N	01-MAR-21	26-MAR-21	240100119	03 01 04	30,00
5527	UDHAM SINGH NAGAR	75002103	V	N	404	N	01-MAR-21	26-MAR-21	240100119	03 01 04	2,90,48
5528	UDHAM SINGH NAGAR	75002103	V	N	405	N	01-MAR-21	26-MAR-21	240100119	03 01 04	10,20
5529	UDHAM SINGH NAGAR	75002103	V	N	387	N	01-MAR-21	26-MAR-21	240100119	03 01 08	3,91,65
5530	UDHAM SINGH NAGAR	75002103	V	N	402	N	01-MAR-21	26-MAR-21	240100119	03 01 08	3,05,95
5531	UDHAM SINGH NAGAR	75002103	V	N	406	N	01-MAR-21	26-MAR-21	240100119	03 01 11	4,50,00
5532	UDHAM SINGH NAGAR	75002103	V	N	377	N	01-MAR-21	26-MAR-21	240100119	03 01 22	25,39
5533	UDHAM SINGH NAGAR	75002103	V	N	374	N	01-MAR-21	26-MAR-21	240100119	03 01 25	1,13,06
5534	UDHAM SINGH	75002103	V	N	391	N	01-MAR-21	26-MAR-21	240100119	03 01 42	46,98

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	NAGAR										
5535	UDHAM SINGH NAGAR	75002103	V	N	398	N	01-MAR-21	26-MAR-21	240100119	03 01 42	50,00
5536	UDHAM SINGH NAGAR	75002103	V	N	413	N	01-MAR-21	26-MAR-21	240100119	03 01 42	1,53,40
5537	UDHAM SINGH NAGAR	75002103	V	N	378	N	01-MAR-21	26-MAR-21	240100119	03 01 44	2,49,75
5538	UDHAM SINGH NAGAR	75002103	V	N	380	N	01-MAR-21	26-MAR-21	240100119	03 01 44	13,98
5539	UDHAM SINGH NAGAR	75002103	V	N	399	N	01-MAR-21	26-MAR-21	240100119	03 01 44	4,06,35
5540	UDHAM SINGH NAGAR	75002103	V	N	400	N	01-MAR-21	26-MAR-21	240100119	03 01 44	4,49,24
5541	UDHAM SINGH NAGAR	75002103	V	N	422	N	01-MAR-21	26-MAR-21	240100119	03 01 44	5,50
5542	UDHAM SINGH NAGAR	75002103	V	N	394	N	01-MAR-21	26-MAR-21	240100119	03 01 51	2,40,00
5543	UDHAM SINGH NAGAR	75002103	V	N	407	N	01-MAR-21	26-MAR-21	240100119	03 01 51	1,19,96
5544	UDHAM SINGH NAGAR	75002103	V	N	375	N	01-MAR-21	26-MAR-21	240100119	03 03 02	5,61,00
5545	UDHAM SINGH NAGAR	75002103	V	N	411	N	01-MAR-21	26-MAR-21	240100119	03 03 02	81,30
5546	UDHAM SINGH NAGAR	75002103	V	N	389	N	01-MAR-21	26-MAR-21	240100119	03 03 22	63,75
5547	UDHAM SINGH NAGAR	75002103	V	N	390	N	01-MAR-21	26-MAR-21	240100119	03 03 22	11,57
5548	UDHAM SINGH NAGAR	75002103	V	N	386	N	01-MAR-21	26-MAR-21	240100119	03 03 24	47,78
5549	UDHAM SINGH NAGAR	75002103	V	N	395	N	01-MAR-21	26-MAR-21	240100119	03 03 40	15,84,50
5550	UDHAM SINGH NAGAR	75002103	V	N	420	N	01-MAR-21	26-MAR-21	240100119	03 03 40	95,44
5551	UDHAM SINGH NAGAR	75002103	V	N	392	N	01-MAR-21	26-MAR-21	240100119	03 03 42	6,12
5552	UDHAM SINGH NAGAR	75002103	V	N	393	N	01-MAR-21	26-MAR-21	240100119	03 03 42	20,68
5553	UDHAM SINGH NAGAR	75002103	V	N	412	N	01-MAR-21	26-MAR-21	240100119	03 03 42	1,04,00
5554	UDHAM SINGH NAGAR	75002103	V	N	415	N	01-MAR-21	26-MAR-21	240100119	03 03 42	1,40,90
5555	UDHAM SINGH NAGAR	75002103	V	N	417	N	01-MAR-21	26-MAR-21	240100119	03 03 42	1,90,06
5556	UDHAM SINGH	75002103	V	N	381	N	01-MAR-21	26-MAR-21	240100119	03 03 44	1,29,32

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	NAGAR										
5557	UDHAM SINGH NAGAR	75002103	V	N	382	N	01-MAR-21	26-MAR-21	240100119	03 03 44	1,16,41
5558	UDHAM SINGH NAGAR	75002103	V	N	383	N	01-MAR-21	26-MAR-21	240100119	03 03 44	37,82
5559	UDHAM SINGH NAGAR	75002103	V	N	384	N	01-MAR-21	26-MAR-21	240100119	03 03 44	1,47,00
5560	UDHAM SINGH NAGAR	75002103	V	N	416	N	01-MAR-21	26-MAR-21	240100119	03 03 44	30,00
5561	UDHAM SINGH NAGAR	75002103	V	N	418	N	01-MAR-21	26-MAR-21	240100119	03 03 44	2,36,35
5562	UDHAM SINGH NAGAR	75002103	V	N	419	N	01-MAR-21	26-MAR-21	240100119	03 03 44	1,89,74
5563	UDHAM SINGH NAGAR	75002103	V	N	421	N	01-MAR-21	26-MAR-21	240100119	03 03 44	4,07,40
5564	UDHAM SINGH NAGAR	75002103	V	N	373	N	01-MAR-21	26-MAR-21	240100119	03 22 56	1,00,00
5565	UDHAM SINGH NAGAR	75002103	V	N	408	N	01-MAR-21	26-MAR-21	240100119	03 23 56	25,50,00
5566	UDHAM SINGH NAGAR	75002103	V	N	331	N	01-MAR-21	26-MAR-21	240100119	03 25 46	15,00
5567	UDHAM SINGH NAGAR	75002103	V	N	332	N	01-MAR-21	26-MAR-21	240100119	03 25 46	35,00
5568	UDHAM SINGH NAGAR	75002103	V	N	376	N	01-MAR-21	26-MAR-21	240100119	03 36 56	9,99,88
5569	UDHAM SINGH NAGAR	75002103	V	N	379	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,97
5570	UDHAM SINGH NAGAR	75002103	V	N	388	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,97
5571	UDHAM SINGH NAGAR	75002103	V	N	409	N	01-MAR-21	26-MAR-21	240100119	03 36 56	7,49,91
5572	UDHAM SINGH NAGAR	75002103	V	N	430	N	01-MAR-21	30-MAR-21	240100119	03 01 22	1,46,35
5573	UDHAM SINGH NAGAR	75002103	V	N	423	N	01-MAR-21	31-MAR-21	240100119	03 01 04	58,20
5574	UDHAM SINGH NAGAR	75002103	V	N	424	N	01-MAR-21	31-MAR-21	240100119	03 01 04	34,50
5575	UDHAM SINGH NAGAR	75002103	V	N	425	N	01-MAR-21	31-MAR-21	240100119	03 01 04	48,75
5576	UTTARKASHI	41002103	V	N	53	N	01-MAR-21	02-MAR-21	240100119	03 01 08	42,09,37
5577	UTTARKASHI	41002103	V	N	54	N	01-MAR-21	02-MAR-21	240100119	03 01 08	63,00,07
5578	UTTARKASHI	41002103	V	N	55	N	01-MAR-21	02-MAR-21	240100119	03 01 08	46,50,29
5579	UTTARKASHI	41002103	V	N	56	N	01-MAR-21	02-MAR-21	240100119	03 01 08	4,41,69,72

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5580	UTTARKASHI	41002103	V	N	57	N	01-MAR-21	02-MAR-21	240100119	03 01 08	14,82,37
5581	UTTARKASHI	41002103	V	N	61	N	01-MAR-21	02-MAR-21	240100119	03 01 25	48,13
5582	UTTARKASHI	41002103	V	N	62	N	01-MAR-21	02-MAR-21	240100119	03 01 25	43,17
5583	UTTARKASHI	41002103	V	N	58	N	01-MAR-21	02-MAR-21	240100119	03 03 02	3,17,80
5584	UTTARKASHI	41002103	V	N	59	N	01-MAR-21	02-MAR-21	240100119	03 03 02	3,17,80
5585	UTTARKASHI	41002103	V	N	49	N	01-MAR-21	02-MAR-21	240100119	03 03 42	13,60
5586	UTTARKASHI	41002103	V	N	60	N	01-MAR-21	02-MAR-21	240100119	03 03 42	40,00
5587	UTTARKASHI	41002103	V	N	52	N	01-MAR-21	02-MAR-21	240100119	03 03 44	2,97,00
5588	UTTARKASHI	41002103	V	N	50	N	01-MAR-21	02-MAR-21	240100119	03 03 51	2,49,00
5589	UTTARKASHI	41002103	V	N	51	N	01-MAR-21	02-MAR-21	240100119	03 03 51	2,48,00
5590	UTTARKASHI	41002103	V	N	6	N	01-MAR-21	04-MAR-21	240100119	03 01 01	70,27,00
5591	UTTARKASHI	41002103	V	N	6	N	01-MAR-21	04-MAR-21	240100119	03 01 03	11,94,25
5592	UTTARKASHI	41002103	V	N	6	N	01-MAR-21	04-MAR-21	240100119	03 01 06	6,19,33
5593	UTTARKASHI	41002103	V	N	82	N	01-MAR-21	04-MAR-21	240100119	03 16 56	36,57,00
5594	UTTARKASHI	41002103	V	N	10	N	01-MAR-21	05-MAR-21	240100119	03 01 01	78,56,93
5595	UTTARKASHI	41002103	V	N	11	N	01-MAR-21	05-MAR-21	240100119	03 01 01	2,66,78,23
5596	UTTARKASHI	41002103	V	N	12	N	01-MAR-21	05-MAR-21	240100119	03 01 01	9,31,00
5597	UTTARKASHI	41002103	V	N	7	N	01-MAR-21	05-MAR-21	240100119	03 01 01	88,00
5598	UTTARKASHI	41002103	V	N	8	N	01-MAR-21	05-MAR-21	240100119	03 01 01	1,00,60
5599	UTTARKASHI	41002103	V	N	9	N	01-MAR-21	05-MAR-21	240100119	03 01 01	1,28,87
5600	UTTARKASHI	41002103	V	N	10	N	01-MAR-21	05-MAR-21	240100119	03 01 03	13,54,22
5601	UTTARKASHI	41002103	V	N	11	N	01-MAR-21	05-MAR-21	240100119	03 01 03	45,50,39
5602	UTTARKASHI	41002103	V	N	12	N	01-MAR-21	05-MAR-21	240100119	03 01 03	1,58,27
5603	UTTARKASHI	41002103	V	N	7	N	01-MAR-21	05-MAR-21	240100119	03 01 03	14,96
5604	UTTARKASHI	41002103	V	N	8	N	01-MAR-21	05-MAR-21	240100119	03 01 03	1,07,10
5605	UTTARKASHI	41002103	V	N	9	N	01-MAR-21	05-MAR-21	240100119	03 01 03	43,07
5606	UTTARKASHI	41002103	V	N	10	N	01-MAR-21	05-MAR-21	240100119	03 01 06	5,60,00
5607	UTTARKASHI	41002103	V	N	11	N	01-MAR-21	05-MAR-21	240100119	03 01 06	21,35,20
5608	UTTARKASHI	41002103	V	N	12	N	01-MAR-21	05-MAR-21	240100119	03 01 06	30,90
5609	UTTARKASHI	41002103	V	N	8	N	01-MAR-21	05-MAR-21	240100119	03 01 06	44,00
5610	UTTARKASHI	41002103	V	N	9	N	01-MAR-21	05-MAR-21	240100119	03 01 06	28,00
5611	UTTARKASHI	41002103	V	N	79	N	01-MAR-21	05-MAR-21	240100119	03 01 08	23,12,04

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5612	UTTARKASHI	41002103	V	N	73	N	01-MAR-21	05-MAR-21	240100119	03 01 09	5,56,20
5613	UTTARKASHI	41002103	V	N	63	N	01-MAR-21	05-MAR-21	240100119	03 01 25	19,48
5614	UTTARKASHI	41002103	V	N	75	N	01-MAR-21	05-MAR-21	240100119	03 01 25	83,41
5615	UTTARKASHI	41002103	V	N	76	N	01-MAR-21	05-MAR-21	240100119	03 01 25	20,68
5616	UTTARKASHI	41002103	V	N	74	N	01-MAR-21	05-MAR-21	240100119	03 01 29	1,01,50
5617	UTTARKASHI	41002103	V	N	72	N	01-MAR-21	05-MAR-21	240100119	03 03 02	3,49,58
5618	UTTARKASHI	41002103	V	N	81	N	01-MAR-21	05-MAR-21	240100119	03 03 22	9,86
5619	UTTARKASHI	41002103	V	N	80	N	01-MAR-21	05-MAR-21	240100119	03 03 40	20,00
5620	UTTARKASHI	41002103	V	N	68	N	01-MAR-21	05-MAR-21	240100119	03 03 42	50,00
5621	UTTARKASHI	41002103	V	N	70	N	01-MAR-21	05-MAR-21	240100119	03 03 42	50,00
5622	UTTARKASHI	41002103	V	N	65	N	01-MAR-21	05-MAR-21	240100119	03 03 44	1,50,00
5623	UTTARKASHI	41002103	V	N	71	N	01-MAR-21	05-MAR-21	240100119	03 03 44	5,27,00
5624	UTTARKASHI	41002103	V	N	77	N	01-MAR-21	05-MAR-21	240100119	03 03 44	3,18,50
5625	UTTARKASHI	41002103	V	N	78	N	01-MAR-21	05-MAR-21	240100119	03 03 44	4,62,56
5626	UTTARKASHI	41002103	V	N	69	N	01-MAR-21	05-MAR-21	240100119	03 03 51	2,48,00
5627	UTTARKASHI	41002103	V	N	66	N	01-MAR-21	05-MAR-21	240100119	03 36 56	2,49,98
5628	UTTARKASHI	41002103	V	N	67	N	01-MAR-21	05-MAR-21	240100119	03 36 56	9,99,92
5629	UTTARKASHI	41002103	V	N	127	N	01-MAR-21	09-MAR-21	240100119	03 01 09	36,66
5630	UTTARKASHI	41002103	V	N	131	N	01-MAR-21	09-MAR-21	240100119	03 01 11	94,00
5631	UTTARKASHI	41002103	V	N	128	N	01-MAR-21	09-MAR-21	240100119	03 01 20	32,50
5632	UTTARKASHI	41002103	V	N	125	N	01-MAR-21	09-MAR-21	240100119	03 01 22	54,00
5633	UTTARKASHI	41002103	V	N	130	N	01-MAR-21	09-MAR-21	240100119	03 01 25	2,30,00
5634	UTTARKASHI	41002103	V	N	126	N	01-MAR-21	09-MAR-21	240100119	03 01 29	1,84,60
5635	UTTARKASHI	41002103	V	N	133	N	01-MAR-21	09-MAR-21	240100119	03 03 02	3,85,90
5636	UTTARKASHI	41002103	V	N	129	N	01-MAR-21	09-MAR-21	240100119	03 03 22	2,31,55
5637	UTTARKASHI	41002103	V	N	124	N	01-MAR-21	09-MAR-21	240100119	03 03 44	1,60,00
5638	UTTARKASHI	41002103	V	N	132	N	01-MAR-21	09-MAR-21	240100119	03 03 44	2,90,40
5639	UTTARKASHI	41002103	V	N	151	N	01-MAR-21	12-MAR-21	240100119	03 01 04	1,87,25
5640	UTTARKASHI	41002103	V	N	145	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,02,96
5641	UTTARKASHI	41002103	V	N	147	N	01-MAR-21	12-MAR-21	240100119	03 03 44	6,00,00
5642	UTTARKASHI	41002103	V	N	148	N	01-MAR-21	12-MAR-21	240100119	03 03 44	10,38,20
5643	UTTARKASHI	41002103	V	N	149	N	01-MAR-21	12-MAR-21	240100119	03 03 44	1,34,40

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5644	UTTARKASHI	41002103	V	N	150	N	01-MAR-21	12-MAR-21	240100119	03 03 44	6,00,00
5645	UTTARKASHI	41002103	V	N	144	N	01-MAR-21	12-MAR-21	240100119	03 03 51	3,50,00
5646	UTTARKASHI	41002103	V	N	146	N	01-MAR-21	12-MAR-21	240100119	14 00 56	10,00,00
5647	UTTARKASHI	41002103	V	N	136	N	01-MAR-21	12-MAR-21	240100119	34 00 56	30,08,02
5648	UTTARKASHI	41002103	V	N	208	N	01-MAR-21	19-MAR-21	240100119	03 01 04	1,00,00
5649	UTTARKASHI	41002103	V	N	207	N	01-MAR-21	19-MAR-21	240100119	03 01 22	18,12
5650	UTTARKASHI	41002103	V	N	212	N	01-MAR-21	19-MAR-21	240100119	03 01 22	9,27
5651	UTTARKASHI	41002103	V	N	233	N	01-MAR-21	19-MAR-21	240100119	03 01 22	40,14
5652	UTTARKASHI	41002103	V	N	235	N	01-MAR-21	19-MAR-21	240100119	03 01 22	23,50
5653	UTTARKASHI	41002103	V	N	237	N	01-MAR-21	19-MAR-21	240100119	03 01 22	40,00
5654	UTTARKASHI	41002103	V	N	201	N	01-MAR-21	19-MAR-21	240100119	03 01 24	8,40
5655	UTTARKASHI	41002103	V	N	234	N	01-MAR-21	19-MAR-21	240100119	03 01 29	25,00
5656	UTTARKASHI	41002103	V	N	232	N	01-MAR-21	19-MAR-21	240100119	03 01 40	2,23,61
5657	UTTARKASHI	41002103	V	N	213	N	01-MAR-21	19-MAR-21	240100119	03 03 02	4,17,68
5658	UTTARKASHI	41002103	V	N	219	N	01-MAR-21	19-MAR-21	240100119	03 03 02	2,38,35
5659	UTTARKASHI	41002103	V	N	202	N	01-MAR-21	19-MAR-21	240100119	03 03 20	1,12,00
5660	UTTARKASHI	41002103	V	N	205	N	01-MAR-21	19-MAR-21	240100119	03 03 20	67,00
5661	UTTARKASHI	41002103	V	N	220	N	01-MAR-21	19-MAR-21	240100119	03 03 22	45,00
5662	UTTARKASHI	41002103	V	N	204	N	01-MAR-21	19-MAR-21	240100119	03 03 42	26,00
5663	UTTARKASHI	41002103	V	N	216	N	01-MAR-21	19-MAR-21	240100119	03 03 42	70,00
5664	UTTARKASHI	41002103	V	N	218	N	01-MAR-21	19-MAR-21	240100119	03 03 42	1,40,00
5665	UTTARKASHI	41002103	V	N	187	N	01-MAR-21	19-MAR-21	240100119	03 03 44	6,45,00
5666	UTTARKASHI	41002103	V	N	203	N	01-MAR-21	19-MAR-21	240100119	03 03 44	2,52,00
5667	UTTARKASHI	41002103	V	N	214	N	01-MAR-21	19-MAR-21	240100119	03 03 44	1,93,00
5668	UTTARKASHI	41002103	V	N	236	N	01-MAR-21	19-MAR-21	240100119	03 03 44	8,00
5669	UTTARKASHI	41002103	V	N	215	N	01-MAR-21	19-MAR-21	240100119	03 03 51	1,00,00
5670	UTTARKASHI	41002103	V	N	199	N	01-MAR-21	19-MAR-21	240100119	03 25 46	4,50,00
5671	UTTARKASHI	41002103	V	N	245	N	01-MAR-21	20-MAR-21	240100119	03 01 25	8,02
5672	UTTARKASHI	41002103	V	N	247	N	01-MAR-21	20-MAR-21	240100119	03 01 27	42,00
5673	UTTARKASHI	41002103	V	N	246	N	01-MAR-21	20-MAR-21	240100119	03 03 42	12,00
5674	UTTARKASHI	41002103	V	N	252	N	01-MAR-21	22-MAR-21	240100119	03 01 09	3,91,28
5675	UTTARKASHI	41002103	V	N	272	N	01-MAR-21	23-MAR-21	240100119	03 01 04	14,86,85

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5676	UTTARKASHI	41002103	V	N	279	N	01-MAR-21	23-MAR-21	240100119	03 01 04	12,06,24
5677	UTTARKASHI	41002103	V	N	278	N	01-MAR-21	23-MAR-21	240100119	03 01 08	21,70,18
5678	UTTARKASHI	41002103	V	N	280	N	01-MAR-21	23-MAR-21	240100119	03 01 20	2,15,19
5679	UTTARKASHI	41002103	V	N	281	N	01-MAR-21	23-MAR-21	240100119	03 01 20	2,37,75
5680	UTTARKASHI	41002103	V	N	265	N	01-MAR-21	23-MAR-21	240100119	03 01 22	1,03,78
5681	UTTARKASHI	41002103	V	N	270	N	01-MAR-21	23-MAR-21	240100119	03 01 22	1,00,00
5682	UTTARKASHI	41002103	V	N	266	N	01-MAR-21	23-MAR-21	240100119	03 01 23	60,00
5683	UTTARKASHI	41002103	V	N	269	N	01-MAR-21	23-MAR-21	240100119	03 01 23	62,82
5684	UTTARKASHI	41002103	V	N	271	N	01-MAR-21	23-MAR-21	240100119	03 01 29	75,00
5685	UTTARKASHI	41002103	V	N	264	N	01-MAR-21	23-MAR-21	240100119	03 01 44	1,23,90
5686	UTTARKASHI	41002103	V	N	274	N	01-MAR-21	23-MAR-21	240100119	03 01 44	55,30
5687	UTTARKASHI	41002103	V	N	543	N	01-MAR-21	23-MAR-21	240100119	03 01 51	2,50,00
5688	UTTARKASHI	41002103	V	N	275	N	01-MAR-21	23-MAR-21	240100119	03 03 20	31,00
5689	UTTARKASHI	41002103	V	N	276	N	01-MAR-21	23-MAR-21	240100119	03 03 22	1,02,11
5690	UTTARKASHI	41002103	V	N	277	N	01-MAR-21	23-MAR-21	240100119	03 03 40	60,00
5691	UTTARKASHI	41002103	V	N	263	N	01-MAR-21	23-MAR-21	240100119	03 03 42	32,60
5692	UTTARKASHI	41002103	V	N	268	N	01-MAR-21	23-MAR-21	240100119	03 03 44	20,00,00
5693	UTTARKASHI	41002103	V	N	273	N	01-MAR-21	23-MAR-21	240100119	03 03 44	3,00,00
5694	UTTARKASHI	41002103	V	N	267	N	01-MAR-21	23-MAR-21	240100119	34 00 56	1,12,10,30
5695	UTTARKASHI	41002103	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 01	5,52,00
5696	UTTARKASHI	41002103	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 01	39,03
5697	UTTARKASHI	41002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 01	44,00
5698	UTTARKASHI	41002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 01	9,20
5699	UTTARKASHI	41002103	V	N	17	N	01-MAR-21	24-MAR-21	240100119	03 01 03	93,84
5700	UTTARKASHI	41002103	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 03	6,63
5701	UTTARKASHI	41002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 03	7,48
5702	UTTARKASHI	41002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 03	1,56
5703	UTTARKASHI	41002103	V	N	18	N	01-MAR-21	24-MAR-21	240100119	03 01 06	5,50
5704	UTTARKASHI	41002103	V	N	19	N	01-MAR-21	24-MAR-21	240100119	03 01 06	14,00
5705	UTTARKASHI	41002103	V	N	20	N	01-MAR-21	24-MAR-21	240100119	03 01 06	12
5706	UTTARKASHI	41002103	V	N	348	N	01-MAR-21	24-MAR-21	240100119	03 01 21	2,40,00
5707	UTTARKASHI	41002103	V	N	346	N	01-MAR-21	24-MAR-21	240100119	03 01 29	1,20,26

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5708	UTTARKASHI	41002103	V	N	347	N	01-MAR-21	24-MAR-21	240100119	03 03 44	8,00,00
5709	UTTARKASHI	41002103	V	N	350	N	01-MAR-21	24-MAR-21	240100119	03 03 44	3,40,00
5710	UTTARKASHI	41002103	V	N	351	N	01-MAR-21	24-MAR-21	240100119	03 03 52	10,00,00
5711	UTTARKASHI	41002103	V	N	345	N	01-MAR-21	24-MAR-21	240100119	14 00 56	10,00,00
5712	UTTARKASHI	41002103	V	N	349	N	01-MAR-21	24-MAR-21	240100119	31 00 56	96,00,00
5713	UTTARKASHI	41002103	V	N	448	N	01-MAR-21	26-MAR-21	240100119	03 01 08	8,12,78
5714	UTTARKASHI	41002103	V	N	451	N	01-MAR-21	26-MAR-21	240100119	03 03 42	50,00
5715	UTTARKASHI	41002103	V	N	454	N	01-MAR-21	26-MAR-21	240100119	03 03 42	70,00
5716	UTTARKASHI	41002103	V	N	457	N	01-MAR-21	26-MAR-21	240100119	03 03 42	50,00
5717	UTTARKASHI	41002103	V	N	458	N	01-MAR-21	26-MAR-21	240100119	03 03 42	9,12
5718	UTTARKASHI	41002103	V	N	447	N	01-MAR-21	26-MAR-21	240100119	03 03 44	2,70,00
5719	UTTARKASHI	41002103	V	N	446	N	01-MAR-21	26-MAR-21	240100119	03 03 51	2,50,00
5720	UTTARKASHI	41002103	V	N	453	N	01-MAR-21	26-MAR-21	240100119	03 03 51	2,90,00
5721	UTTARKASHI	41002103	V	N	456	N	01-MAR-21	26-MAR-21	240100119	03 03 51	2,10,00
5722	UTTARKASHI	41002103	V	N	452	N	01-MAR-21	26-MAR-21	240100119	03 36 56	2,49,98
5723	UTTARKASHI	41002103	V	N	455	N	01-MAR-21	26-MAR-21	240100119	14 00 56	5,00,00
5724	UTTARKASHI	41002103	V	N	459	N	01-MAR-21	26-MAR-21	240100119	29 00 42	35,00
5725	UTTARKASHI	41002103	V	N	442	N	01-MAR-21	26-MAR-21	240100119	31 00 56	41,60,00
5726	UTTARKASHI	41002103	V	N	443	N	01-MAR-21	26-MAR-21	240100119	31 00 56	55,68,00
5727	UTTARKASHI	41002103	V	N	444	N	01-MAR-21	26-MAR-21	240100119	31 00 56	28,64,00
5728	UTTARKASHI	41002103	V	N	445	N	01-MAR-21	26-MAR-21	240100119	31 00 56	13,60,00
5729	UTTARKASHI	41002103	V	N	449	N	01-MAR-21	26-MAR-21	240100119	31 00 56	64,00,00
5730	UTTARKASHI	41002103	V	N	461	N	01-MAR-21	27-MAR-21	240100119	03 25 46	1,66,50
5731	UTTARKASHI	41002103	V	N	488	N	01-MAR-21	29-MAR-21	240100119	03 01 02	2,00,00
5732	UTTARKASHI	41002103	V	N	495	N	01-MAR-21	29-MAR-21	240100119	03 01 04	1,06,95
5733	UTTARKASHI	41002103	V	N	479	N	01-MAR-21	29-MAR-21	240100119	03 01 08	13,41,44
5734	UTTARKASHI	41002103	V	N	482	N	01-MAR-21	29-MAR-21	240100119	03 01 08	26,74,21
5735	UTTARKASHI	41002103	V	N	477	N	01-MAR-21	29-MAR-21	240100119	03 01 20	68,60
5736	UTTARKASHI	41002103	V	N	489	N	01-MAR-21	29-MAR-21	240100119	03 01 21	1,00,00
5737	UTTARKASHI	41002103	V	N	465	N	01-MAR-21	29-MAR-21	240100119	03 01 22	1,12,90
5738	UTTARKASHI	41002103	V	N	480	N	01-MAR-21	29-MAR-21	240100119	03 01 22	6,10
5739	UTTARKASHI	41002103	V	N	481	N	01-MAR-21	29-MAR-21	240100119	03 01 22	46,00

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5740	UTTARKASHI	41002103	V	N	483	N	01-MAR-21	29-MAR-21	240100119	03 01 22	34,00
5741	UTTARKASHI	41002103	V	N	487	N	01-MAR-21	29-MAR-21	240100119	03 01 22	1,56,97
5742	UTTARKASHI	41002103	V	N	494	N	01-MAR-21	29-MAR-21	240100119	03 01 22	89,62
5743	UTTARKASHI	41002103	V	N	499	N	01-MAR-21	29-MAR-21	240100119	03 01 22	40,20
5744	UTTARKASHI	41002103	V	N	474	N	01-MAR-21	29-MAR-21	240100119	03 01 23	4,34
5745	UTTARKASHI	41002103	V	N	493	N	01-MAR-21	29-MAR-21	240100119	03 01 26	5,00,00
5746	UTTARKASHI	41002103	V	N	509	N	01-MAR-21	29-MAR-21	240100119	03 01 29	15,25
5747	UTTARKASHI	41002103	V	N	504	N	01-MAR-21	29-MAR-21	240100119	03 01 40	2,76,39
5748	UTTARKASHI	41002103	V	N	471	N	01-MAR-21	29-MAR-21	240100119	03 01 51	81,78
5749	UTTARKASHI	41002103	V	N	476	N	01-MAR-21	29-MAR-21	240100119	03 01 51	1,68,22
5750	UTTARKASHI	41002103	V	N	496	N	01-MAR-21	29-MAR-21	240100119	03 01 51	50,50
5751	UTTARKASHI	41002103	V	N	506	N	01-MAR-21	29-MAR-21	240100119	03 01 51	1,99,50
5752	UTTARKASHI	41002103	V	N	470	N	01-MAR-21	29-MAR-21	240100119	03 03 02	2,65,23
5753	UTTARKASHI	41002103	V	N	501	N	01-MAR-21	29-MAR-21	240100119	03 03 02	31,78
5754	UTTARKASHI	41002103	V	N	514	N	01-MAR-21	29-MAR-21	240100119	03 03 02	5,10,75
5755	UTTARKASHI	41002103	V	N	478	N	01-MAR-21	29-MAR-21	240100119	03 03 20	1,00,00
5756	UTTARKASHI	41002103	V	N	492	N	01-MAR-21	29-MAR-21	240100119	03 03 20	20,00
5757	UTTARKASHI	41002103	V	N	486	N	01-MAR-21	29-MAR-21	240100119	03 03 21	3,20,00
5758	UTTARKASHI	41002103	V	N	490	N	01-MAR-21	29-MAR-21	240100119	03 03 21	2,20,00
5759	UTTARKASHI	41002103	V	N	485	N	01-MAR-21	29-MAR-21	240100119	03 03 22	70,63
5760	UTTARKASHI	41002103	V	N	497	N	01-MAR-21	29-MAR-21	240100119	03 03 22	74,30
5761	UTTARKASHI	41002103	V	N	507	N	01-MAR-21	29-MAR-21	240100119	03 03 22	55,95
5762	UTTARKASHI	41002103	V	N	484	N	01-MAR-21	29-MAR-21	240100119	03 03 24	24,44
5763	UTTARKASHI	41002103	V	N	475	N	01-MAR-21	29-MAR-21	240100119	03 03 40	6,10,00
5764	UTTARKASHI	41002103	V	N	505	N	01-MAR-21	29-MAR-21	240100119	03 03 40	4,80,00
5765	UTTARKASHI	41002103	V	N	491	N	01-MAR-21	29-MAR-21	240100119	03 03 42	49,60
5766	UTTARKASHI	41002103	V	N	498	N	01-MAR-21	29-MAR-21	240100119	03 03 44	1,35,50
5767	UTTARKASHI	41002103	V	N	503	N	01-MAR-21	29-MAR-21	240100119	03 03 44	1,10,77
5768	UTTARKASHI	41002103	V	N	508	N	01-MAR-21	29-MAR-21	240100119	03 03 44	2,43,40
5769	UTTARKASHI	41002103	V	N	464	N	01-MAR-21	29-MAR-21	240100119	03 03 51	49,20
5770	UTTARKASHI	41002103	V	N	516	N	01-MAR-21	29-MAR-21	240100119	03 03 51	1,00,80
5771	UTTARKASHI	41002103	V	N	515	N	01-MAR-21	29-MAR-21	240100119	03 16 56	40,22,70

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5772	UTTARKASHI	41002103	V	N	472	N	01-MAR-21	29-MAR-21	240100119	03 25 46	6,75
5773	UTTARKASHI	41002103	V	N	500	N	01-MAR-21	29-MAR-21	240100119	03 25 46	7,75
5774	UTTARKASHI	41002103	V	N	502	N	01-MAR-21	29-MAR-21	240100119	03 25 46	45,00
5775	UTTARKASHI	41002103	V	N	462	N	01-MAR-21	29-MAR-21	240100119	29 00 22	50,00
5776	UTTARKASHI	41002103	V	N	463	N	01-MAR-21	29-MAR-21	240100119	31 00 56	36,48,00
5777	UTTARKASHI	41002103	V	N	466	N	01-MAR-21	29-MAR-21	240100119	31 00 56	32,00,00
5778	UTTARKASHI	41002103	V	N	467	N	01-MAR-21	29-MAR-21	240100119	31 00 56	32,00,00
5779	UTTARKASHI	41002103	V	N	513	N	01-MAR-21	29-MAR-21	240100119	31 00 56	32,00,00
5780	UTTARKASHI	41002103	V	N	468	N	01-MAR-21	29-MAR-21	240100119	34 00 56	44,59,70
5781	UTTARKASHI	41002103	V	N	469	N	01-MAR-21	29-MAR-21	240100119	34 00 56	12,07,50
5782	UTTARKASHI	41002103	V	N	473	N	01-MAR-21	29-MAR-21	240100119	34 00 56	58,34,48
5783	UTTARKASHI	41002103	V	N	524	N	01-MAR-21	30-MAR-21	240100119	03 01 04	3,12,28
5784	UTTARKASHI	41002103	V	N	533	N	01-MAR-21	30-MAR-21	240100119	03 01 08	17,88,00
5785	UTTARKASHI	41002103	V	N	534	N	01-MAR-21	30-MAR-21	240100119	03 01 08	1,94,59
5786	UTTARKASHI	41002103	V	N	530	N	01-MAR-21	30-MAR-21	240100119	03 01 09	54,37
5787	UTTARKASHI	41002103	V	N	532	N	01-MAR-21	30-MAR-21	240100119	03 01 09	1,62,07
5788	UTTARKASHI	41002103	V	N	527	N	01-MAR-21	30-MAR-21	240100119	03 01 11	53,66
5789	UTTARKASHI	41002103	V	N	525	N	01-MAR-21	30-MAR-21	240100119	03 01 22	94,55
5790	UTTARKASHI	41002103	V	N	528	N	01-MAR-21	30-MAR-21	240100119	03 01 22	7,34
5791	UTTARKASHI	41002103	V	N	537	N	01-MAR-21	30-MAR-21	240100119	03 01 22	46,72
5792	UTTARKASHI	41002103	V	N	538	N	01-MAR-21	30-MAR-21	240100119	03 01 22	39,00
5793	UTTARKASHI	41002103	V	N	517	N	01-MAR-21	30-MAR-21	240100119	03 01 27	1,92,34
5794	UTTARKASHI	41002103	V	N	540	N	01-MAR-21	30-MAR-21	240100119	03 01 27	7,66
5795	UTTARKASHI	41002103	V	N	523	N	01-MAR-21	30-MAR-21	240100119	03 01 42	1,50,00
5796	UTTARKASHI	41002103	V	N	518	N	01-MAR-21	30-MAR-21	240100119	03 01 44	1,70,00
5797	UTTARKASHI	41002103	V	N	539	N	01-MAR-21	30-MAR-21	240100119	03 01 44	27,83
5798	UTTARKASHI	41002103	V	N	544	N	01-MAR-21	30-MAR-21	240100119	03 01 44	60,00
5799	UTTARKASHI	41002103	V	N	522	N	01-MAR-21	30-MAR-21	240100119	03 01 51	5,00,00
5800	UTTARKASHI	41002103	V	N	535	N	01-MAR-21	30-MAR-21	240100119	03 03 22	19,00
5801	UTTARKASHI	41002103	V	N	545	N	01-MAR-21	30-MAR-21	240100119	03 03 22	2,58
5802	UTTARKASHI	41002103	V	N	526	N	01-MAR-21	30-MAR-21	240100119	03 03 24	25,56
5803	UTTARKASHI	41002103	V	N	548	N	01-MAR-21	30-MAR-21	240100119	03 03 40	20,00

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5804	UTTARKASHI	41002103	V	N	520	N	01-MAR-21	30-MAR-21	240100119	03 03 42	2,09,20
5805	UTTARKASHI	41002103	V	N	547	N	01-MAR-21	30-MAR-21	240100119	03 03 42	1,16,48
5806	UTTARKASHI	41002103	V	N	549	N	01-MAR-21	30-MAR-21	240100119	03 03 42	50,00
5807	UTTARKASHI	41002103	V	N	531	N	01-MAR-21	30-MAR-21	240100119	03 03 44	1,18,09
5808	UTTARKASHI	41002103	V	N	536	N	01-MAR-21	30-MAR-21	240100119	03 03 44	8,73
5809	UTTARKASHI	41002103	V	N	546	N	01-MAR-21	30-MAR-21	240100119	03 03 44	30,00,00
5810	UTTARKASHI	41002103	V	N	529	N	01-MAR-21	30-MAR-21	240100119	03 16 56	3,20,30
5811	UTTARKASHI	41002103	V	N	521	N	01-MAR-21	30-MAR-21	240100119	03 23 56	6,00,00
5812	UTTARKASHI	41002103	V	N	519	N	01-MAR-21	30-MAR-21	240100119	98 01 56	22,70,30,00
5813	UTTARKASHI	41002103	V	N	542	N	01-MAR-21	31-MAR-21	240100119	03 01 44	32,97
5814	UTTARKASHI	41002103	V	N	541	N	01-MAR-21	31-MAR-21	240100119	03 03 51	5,00

13,92,47,00,83

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
1	ALMORA	37002103	V	N	1	N	01-JAN-21	08-JAN-21	440100119	98 01 53	73,00,00
2	ALMORA	37002103	V	N	2	N	01-JAN-21	08-JAN-21	440100119	98 01 53	1,00,00,00
3	ALMORA	37002103	V	N	3	N	01-JAN-21	08-JAN-21	440100119	98 01 53	1,05,00,00
4	ALMORA	37002103	V	N	4	N	01-JAN-21	25-JAN-21	440100119	04 00 44	9,30,00
5	ALMORA	37002103	V	N	5	N	01-JAN-21	25-JAN-21	440100119	04 00 44	12,80,00
6	CHAMPAWAT	88002103	V	N	1	N	01-JAN-21	18-JAN-21	440100119	04 00 44	52,92,00
7	DEHRADUN	01002103	V	N	2	N	01-JAN-21	28-JAN-21	440100119	04 00 44	1,54,70
8	NAINITAL	36002103	V	N	1	N	01-JAN-21	14-JAN-21	440100119	04 00 44	41,12,59
9	NAINITAL	36002103	V	N	2	N	01-JAN-21	14-JAN-21	440100119	04 00 44	67,18,62
10	NAINITAL	36002103	V	N	3	N	01-JAN-21	14-JAN-21	440100119	04 00 44	30,14,36
11	NAINITAL	36002103	V	N	4	N	01-JAN-21	21-JAN-21	440100119	04 00 44	8,32,30
12	NAINITAL	36002103	V	N	5	N	01-JAN-21	22-JAN-21	440100119	04 00 44	52,37,50
13	NAINITAL	36002103	V	N	6	N	01-JAN-21	22-JAN-21	440100119	04 00 44	99,00
14	PAURI GARHWAL	42002103	V	N	1	N	01-JAN-21	07-JAN-21	440100119	04 00 44	19,67,00
15	PITHORAGARH	38062122	V	N	2	N	01-JAN-21	14-JAN-21	440100119	04 00 44	78,75,00
16	PITHORAGARH	38002103	V	N	4	N	01-JAN-21	21-JAN-21	440100119	04 00 44	16,66,33
17	RUDRAPRAYAG	90002103	V	N	1	N	01-JAN-21	19-JAN-21	440100119	04 00 44	1,10,00
18	UTTARKASHI	41002103	V	N	1	N	01-JAN-21	27-JAN-21	440100119	04 00 44	21,00,00
19	UTTARKASHI	41002103	V	N	2	N	01-JAN-21	27-JAN-21	440100119	13 00 53	3,00,00,00
20	ALMORA	37002103	V	N	1	N	01-FEB-21	06-FEB-21	440100119	04 00 44	15,00
21	ALMORA	37002103	V	N	2	N	01-FEB-21	06-FEB-21	440100119	04 00 44	20,00
22	ALMORA	37002103	V	N	3	N	01-FEB-21	06-FEB-21	440100119	04 00 44	45,00
23	ALMORA	37002103	V	N	4	N	01-FEB-21	06-FEB-21	440100119	04 00 44	1,20,00
24	ALMORA	37002103	V	N	5	N	01-FEB-21	06-FEB-21	440100119	04 00 44	1,53,75
25	ALMORA	37002103	V	N	6	N	01-FEB-21	06-FEB-21	440100119	04 00 44	15,25,10
26	ALMORA	37002103	V	N	7	N	01-FEB-21	06-FEB-21	440100119	04 00 44	4,25,00
27	ALMORA	37002103	V	N	8	N	01-FEB-21	08-FEB-21	440100119	04 00 44	15,52,70
28	ALMORA	37002103	V	N	9	N	01-FEB-21	08-FEB-21	440100119	04 00 44	3,83,68
29	ALMORA	37002103	V	N	14	N	01-FEB-21	24-FEB-21	440100119	04 00 44	40,00,53
30	BAGESHWAR	89002103	V	N	1	N	01-FEB-21	19-FEB-21	440100119	04 00 44	5,40,00
31	BAGESHWAR	89002103	V	N	2	N	01-FEB-21	19-FEB-21	440100119	04 00 44	28,00,00
32	BAGESHWAR	89002103	V	N	3	N	01-FEB-21	19-FEB-21	440100119	04 00 44	2,48,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
33	BAGESHWAR	89002103	V	N	4	N	01-FEB-21	19-FEB-21	440100119	04 00 44	45,72,50
34	BAGESHWAR	89002103	V	N	5	N	01-FEB-21	19-FEB-21	440100119	04 00 44	3,12,00
35	BAGESHWAR	89002103	V	N	6	N	01-FEB-21	19-FEB-21	440100119	04 00 44	92,00
36	BAGESHWAR	89002103	V	N	7	N	01-FEB-21	19-FEB-21	440100119	04 00 44	1,53,00
37	BAGESHWAR	89002103	V	N	8	N	01-FEB-21	19-FEB-21	440100119	04 00 44	25,00
38	BAGESHWAR	89002103	V	N	9	N	01-FEB-21	19-FEB-21	440100119	04 00 44	25,44,00
39	BAGESHWAR	89002103	V	N	10	N	01-FEB-21	22-FEB-21	440100119	04 00 44	1,00,00
40	BAGESHWAR	89002103	V	N	11	N	01-FEB-21	22-FEB-21	440100119	04 00 44	2,83,80
41	BAGESHWAR	89002103	V	N	12	N	01-FEB-21	22-FEB-21	440100119	04 00 44	12,50
42	BAGESHWAR	89002103	V	N	13	N	01-FEB-21	22-FEB-21	440100119	04 00 44	3,28,00
43	CHAMOLI	40002103	V	N	1	N	01-FEB-21	20-FEB-21	440100119	04 00 44	25,40,00
44	CHAMOLI	40002103	V	N	2	N	01-FEB-21	20-FEB-21	440100119	04 00 44	32,40,00
45	CHAMPAWAT	88002103	V	N	1	N	01-FEB-21	19-FEB-21	440100119	04 00 44	3,36,00
46	HARIDWAR	65002103	V	N	1	N	01-FEB-21	15-FEB-21	440100119	04 00 44	20,00,00
47	HARIDWAR	65002103	V	N	2	N	01-FEB-21	19-FEB-21	440100119	04 00 44	1,19,54,58
48	KOTDWAR	56002103	V	N	1	N	01-FEB-21	06-FEB-21	440100119	04 00 44	2,15,80
49	KOTDWAR	56002103	V	N	2	N	01-FEB-21	20-FEB-21	440100119	04 00 44	1,99,15
50	KOTDWAR	56002103	V	N	3	N	01-FEB-21	20-FEB-21	440100119	04 00 44	33,56,10
51	KOTDWAR	56002103	V	N	4	N	01-FEB-21	20-FEB-21	440100119	04 00 44	7,12,43
52	KOTDWAR	56002103	V	N	5	N	01-FEB-21	24-FEB-21	440100119	04 00 44	17,00,00
53	KOTDWAR	56002103	V	N	6	N	01-FEB-21	24-FEB-21	440100119	04 00 44	42,81,35
54	NAINITAL	36002103	V	N	1	N	01-FEB-21	10-FEB-21	440100119	04 00 44	47,18,36
55	NAINITAL	36002103	V	N	4	N	01-FEB-21	17-FEB-21	440100119	04 00 44	50,83,37
56	NAINITAL	36002103	V	N	5	N	01-FEB-21	17-FEB-21	440100119	04 00 44	57,96,00
57	NAINITAL	36002103	V	N	6	N	01-FEB-21	17-FEB-21	440100119	04 00 44	12,07,90
58	NAINITAL	36002103	V	N	7	N	01-FEB-21	17-FEB-21	440100119	04 00 44	37,98,00
59	NAINITAL	36002103	V	N	8	N	01-FEB-21	17-FEB-21	440100119	04 00 44	20,43,78
60	PAURI GARHWAL	42002103	V	N	8	N	01-FEB-21	24-FEB-21	440100119	04 00 44	3,93,60
61	PAURI GARHWAL	42002103	V	N	10	N	01-FEB-21	26-FEB-21	440100119	04 00 44	10,17,00
62	PAURI GARHWAL	42002103	V	N	11	N	01-FEB-21	26-FEB-21	440100119	04 00 44	7,61,25
63	PAURI GARHWAL	42002103	V	N	12	N	01-FEB-21	26-FEB-21	440100119	04 00 44	3,78,00
64	PAURI GARHWAL	42002103	V	N	13	N	01-FEB-21	26-FEB-21	440100119	04 00 44	83,00

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65	PAURI GARHWAL	42002103	V	N	14	N	01-FEB-21	26-FEB-21	440100119	04 00 44	16,86,00
66	PAURI GARHWAL	42002103	V	N	9	N	01-FEB-21	26-FEB-21	440100119	04 00 44	7,27,65
67	PITHORAGARH	38002103	V	N	1	N	01-FEB-21	17-FEB-21	440100119	04 00 44	6,60,17
68	PITHORAGARH	38002103	V	N	2	N	01-FEB-21	17-FEB-21	440100119	04 00 44	9,73,49
69	PITHORAGARH	38002103	V	N	3	N	01-FEB-21	17-FEB-21	440100119	04 00 44	30,10,93
70	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-21	03-FEB-21	440100119	98 01 53	14,81,00
71	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-FEB-21	16-FEB-21	440100119	04 00 44	3,62,50
72	UDHAM SINGH NAGAR	75002103	V	N	2	N	01-FEB-21	16-FEB-21	440100119	04 00 44	8,35,20
73	UDHAM SINGH NAGAR	75002103	V	N	3	N	01-FEB-21	16-FEB-21	440100119	04 00 44	11,70,00
74	UDHAM SINGH NAGAR	75002103	V	N	4	N	01-FEB-21	16-FEB-21	440100119	04 00 44	1,75,50
75	UDHAM SINGH NAGAR	75002103	V	N	5	N	01-FEB-21	19-FEB-21	440100119	04 00 44	28,50,00
76	UDHAM SINGH NAGAR	75002103	V	N	6	N	01-FEB-21	23-FEB-21	440100119	04 00 44	48,00
77	UDHAM SINGH NAGAR	75002103	V	N	7	N	01-FEB-21	23-FEB-21	440100119	04 00 44	52,00
78	UDHAM SINGH NAGAR	75002103	V	N	8	N	01-FEB-21	23-FEB-21	440100119	04 00 44	25,00,00
79	UTTARKASHI	41002103	V	N	4	N	01-FEB-21	25-FEB-21	440100119	04 00 44	11,88,00
80	UTTARKASHI	41002103	V	N	5	N	01-FEB-21	25-FEB-21	440100119	04 00 44	8,29,20
81	UTTARKASHI	41002103	V	N	6	N	01-FEB-21	25-FEB-21	440100119	04 00 44	1,74,00
82	UTTARKASHI	41002103	V	N	7	N	01-FEB-21	25-FEB-21	440100119	04 00 44	30,60,00
83	ALMORA	37002103	V	N	13	N	01-MAR-21	23-MAR-21	440100119	04 00 44	2,90,00,68
84	ALMORA	37002103	V	N	14	N	01-MAR-21	23-MAR-21	440100119	04 00 44	3,39,54
85	ALMORA	37002103	V	N	15	N	01-MAR-21	23-MAR-21	440100119	04 00 44	66,00
86	ALMORA	37002103	V	N	18	N	01-MAR-21	26-MAR-21	440100119	04 00 44	15,15,22
87	ALMORA	37002103	V	N	19	N	01-MAR-21	26-MAR-21	440100119	04 00 44	32,00
88	ALMORA	37002103	V	N	20	N	01-MAR-21	26-MAR-21	440100119	04 00 44	10,66,00
89	BAGESHWAR	89002103	V	N	10	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,88,00
90	BAGESHWAR	89002103	V	N	11	N	01-MAR-21	26-MAR-21	440100119	04 00 44	50,40,00
91	BAGESHWAR	89002103	V	N	12	N	01-MAR-21	26-MAR-21	440100119	04 00 44	4,28,10
92	BAGESHWAR	89002103	V	N	13	N	01-MAR-21	26-MAR-21	440100119	04 00 44	7,43,94

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93	BAGESHWAR	89002103	V	N	14	N	01-MAR-21	26-MAR-21	440100119 04 00 44	14,40
94	BAGESHWAR	89002103	V	N	15	N	01-MAR-21	26-MAR-21	440100119 04 00 44	54,61,16
95	BAGESHWAR	89002103	V	N	16	N	01-MAR-21	26-MAR-21	440100119 04 00 44	12,46,51
96	BAGESHWAR	89002103	V	N	17	N	01-MAR-21	26-MAR-21	440100119 04 00 44	13,10,85
97	BAGESHWAR	89002103	V	N	9	N	01-MAR-21	26-MAR-21	440100119 04 00 44	1,70,00
98	CHAMOLI	40002103	V	N	2	N	01-MAR-21	01-MAR-21	440100119 04 00 44	14,34,92
99	CHAMOLI	40002103	V	N	3	N	01-MAR-21	01-MAR-21	440100119 04 00 44	13,39,59
100	CHAMOLI	40002103	V	N	4	N	01-MAR-21	01-MAR-21	440100119 04 00 44	2,61,00
101	CHAMOLI	40002103	V	N	5	N	01-MAR-21	01-MAR-21	440100119 04 00 44	5,85,60
102	CHAMOLI	40002103	V	N	6	N	01-MAR-21	01-MAR-21	440100119 04 00 44	3,69,81
103	CHAMOLI	40002103	V	N	7	N	01-MAR-21	05-MAR-21	440100119 04 00 44	38,84,00
104	CHAMOLI	40002103	V	N	8	N	01-MAR-21	05-MAR-21	440100119 04 00 44	33,08,05
105	CHAMOLI	40002103	V	N	9	N	01-MAR-21	08-MAR-21	440100119 04 00 44	45,00
106	CHAMOLI	40002103	V	N	10	N	01-MAR-21	09-MAR-21	440100119 04 00 44	17,50
107	CHAMOLI	40002103	V	N	11	N	01-MAR-21	09-MAR-21	440100119 04 00 44	67,50
108	CHAMOLI	40002103	V	N	12	N	01-MAR-21	09-MAR-21	440100119 04 00 44	15,60
109	CHAMOLI	40002103	V	N	13	N	01-MAR-21	09-MAR-21	440100119 04 00 44	3,08,30
110	CHAMOLI	40002103	V	N	14	N	01-MAR-21	16-MAR-21	440100119 04 00 44	1,67,40
111	CHAMOLI	40002103	V	N	15	N	01-MAR-21	20-MAR-21	440100119 04 00 44	39,80
112	CHAMOLI	40002103	V	N	16	N	01-MAR-21	20-MAR-21	440100119 04 00 44	67,50
113	CHAMOLI	40002103	V	N	17	N	01-MAR-21	20-MAR-21	440100119 04 00 44	1,07,50
114	CHAMOLI	40002103	V	N	18	N	01-MAR-21	20-MAR-21	440100119 04 00 44	50,50
115	CHAMOLI	40002103	V	N	19	N	01-MAR-21	20-MAR-21	440100119 04 00 44	25,00
116	CHAMOLI	40002103	V	N	24	N	01-MAR-21	22-MAR-21	440100119 98 01 53	3,94,74,40
117	CHAMOLI	40002103	V	N	26	N	01-MAR-21	24-MAR-21	440100119 04 00 44	1,80,00
118	CHAMOLI	40002103	V	N	27	N	01-MAR-21	24-MAR-21	440100119 04 00 44	4,01,00
119	CHAMOLI	40002103	V	N	28	N	01-MAR-21	26-MAR-21	440100119 04 00 44	10,44
120	CHAMOLI	40002103	V	N	29	N	01-MAR-21	26-MAR-21	440100119 98 01 53	57,80,00
121	CHAMOLI	40002103	V	N	30	N	01-MAR-21	30-MAR-21	440100119 04 00 44	39,02,50
122	CHAMOLI	40002103	V	N	31	N	01-MAR-21	30-MAR-21	440100119 04 00 44	11,03,50
123	CHAMOLI	40002103	V	N	32	N	01-MAR-21	30-MAR-21	440100119 04 00 44	5,15,45
124	CHAMOLI	40002103	V	N	33	N	01-MAR-21	30-MAR-21	440100119 04 00 44	15,99,35

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125	CHAMPAWAT	88002103	V	N	10	N	01-MAR-21	05-MAR-21	440100119 04 00 44	16,76,55
126	CHAMPAWAT	88002103	V	N	2	N	01-MAR-21	05-MAR-21	440100119 04 00 44	12,00,00
127	CHAMPAWAT	88002103	V	N	3	N	01-MAR-21	05-MAR-21	440100119 04 00 44	40,00,50
128	CHAMPAWAT	88002103	V	N	4	N	01-MAR-21	05-MAR-21	440100119 04 00 44	6,29,41
129	CHAMPAWAT	88002103	V	N	5	N	01-MAR-21	05-MAR-21	440100119 04 00 44	2,50,00
130	CHAMPAWAT	88002103	V	N	6	N	01-MAR-21	05-MAR-21	440100119 04 00 44	1,05,00
131	CHAMPAWAT	88002103	V	N	7	N	01-MAR-21	05-MAR-21	440100119 04 00 44	30,00
132	CHAMPAWAT	88002103	V	N	8	N	01-MAR-21	05-MAR-21	440100119 04 00 44	8,95,24
133	CHAMPAWAT	88002103	V	N	9	N	01-MAR-21	05-MAR-21	440100119 04 00 44	4,19,11
134	CHAMPAWAT	88002103	V	N	11	N	01-MAR-21	06-MAR-21	440100119 04 00 44	35,89,00
135	CHAMPAWAT	88002103	V	N	12	N	01-MAR-21	10-MAR-21	440100119 04 00 44	34,77,69
136	DEHRADUN	01002103	V	N	3	N	01-MAR-21	08-MAR-21	440100119 04 00 44	4,25,25
137	DEHRADUN	01002103	V	N	4	N	01-MAR-21	13-MAR-21	440100119 04 00 44	2,56,60
138	DEHRADUN	01002103	V	N	10	N	01-MAR-21	15-MAR-21	440100119 04 00 44	3,89,20
139	DEHRADUN	01002103	V	N	5	N	01-MAR-21	15-MAR-21	440100119 04 00 44	40,00
140	DEHRADUN	01002103	V	N	6	N	01-MAR-21	15-MAR-21	440100119 04 00 44	1,50,00
141	DEHRADUN	01002103	V	N	7	N	01-MAR-21	15-MAR-21	440100119 04 00 44	3,82,50
142	DEHRADUN	01002103	V	N	8	N	01-MAR-21	15-MAR-21	440100119 04 00 44	3,34,39
143	DEHRADUN	01002103	V	N	9	N	01-MAR-21	15-MAR-21	440100119 04 00 44	3,14,72
144	DEHRADUN	01002103	V	N	11	N	01-MAR-21	17-MAR-21	440100119 04 00 44	9,00,00
145	DEHRADUN	01002103	V	N	12	N	01-MAR-21	17-MAR-21	440100119 04 00 44	68,07,92
146	DEHRADUN	01002103	V	N	13	N	01-MAR-21	17-MAR-21	440100119 04 00 44	28,79,20
147	DEHRADUN	01002103	V	N	14	N	01-MAR-21	17-MAR-21	440100119 04 00 44	62,95,53
148	DEHRADUN	01002103	V	N	15	N	01-MAR-21	17-MAR-21	440100119 04 00 44	40,99,74
149	DEHRADUN	01002103	V	N	16	N	01-MAR-21	17-MAR-21	440100119 04 00 44	15,58,50
150	DEHRADUN	01002103	V	N	17	N	01-MAR-21	17-MAR-21	440100119 04 00 44	6,55,70
151	DEHRADUN	01002103	V	N	18	N	01-MAR-21	17-MAR-21	440100119 04 00 44	9,81,00
152	DEHRADUN	01002103	V	N	19	N	01-MAR-21	17-MAR-21	440100119 04 00 44	1,73,85
153	DEHRADUN	01002103	V	N	20	N	01-MAR-21	17-MAR-21	440100119 04 00 44	21,60,00
154	DEHRADUN	01002103	V	N	21	N	01-MAR-21	17-MAR-21	440100119 04 00 44	60,75
155	DEHRADUN	01002103	V	N	22	N	01-MAR-21	23-MAR-21	440100119 04 00 44	29,30,00
156	DEHRADUN	01002103	V	N	31	N	01-MAR-21	27-MAR-21	440100119 04 00 44	4,15,20

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157	DEHRADUN	01002103	V	N	32	N	01-MAR-21	29-MAR-21	440100119	04 00 44	17,47,38
158	DEHRADUN	01002103	V	N	33	N	01-MAR-21	29-MAR-21	440100119	04 00 44	1,68,61,25
159	DEHRADUN	01002103	V	N	34	N	01-MAR-21	29-MAR-21	440100119	04 00 44	11,25,90
160	DEHRADUN	01002103	V	N	35	N	01-MAR-21	29-MAR-21	440100119	04 00 44	6,45,75
161	DEHRADUN	01002103	V	N	36	N	01-MAR-21	29-MAR-21	440100119	04 00 44	13,50,00
162	DEHRADUN	01002103	V	N	37	N	01-MAR-21	29-MAR-21	440100119	04 00 44	7,50,60
163	DEHRADUN	01002103	V	N	38	N	01-MAR-21	29-MAR-21	440100119	04 00 44	8,00,00
164	DEHRADUN	01002103	V	N	39	N	01-MAR-21	29-MAR-21	440100119	04 00 44	40,58,30
165	DEHRADUN	01002103	V	N	40	N	01-MAR-21	29-MAR-21	440100119	04 00 44	35,79,07
166	DEHRADUN	01002103	V	N	41	N	01-MAR-21	29-MAR-21	440100119	04 00 44	1,44,52,50
167	DEHRADUN	01002103	V	N	42	N	01-MAR-21	29-MAR-21	440100119	04 00 44	46,41,91
168	DEHRADUN	01002103	V	N	43	N	01-MAR-21	29-MAR-21	440100119	04 00 44	4,45,50
169	DEHRADUN	01002103	V	N	44	N	01-MAR-21	29-MAR-21	440100119	04 00 44	19,62,60
170	DEHRADUN	01002103	V	N	45	N	01-MAR-21	29-MAR-21	440100119	98 01 53	3,33,70,40
171	DEHRADUN	01002103	V	N	47	N	01-MAR-21	30-MAR-21	440100119	98 01 53	61,10,00
172	HARIDWAR	65002103	V	N	13	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,29,37,82
173	HARIDWAR	65002103	V	N	14	N	01-MAR-21	26-MAR-21	440100119	04 00 44	50,97,76
174	KOTDWAR	56002103	V	N	1	N	01-MAR-21	08-MAR-21	440100119	98 01 53	2,57,34,80
175	KOTDWAR	56002103	V	N	2	N	01-MAR-21	08-MAR-21	440100119	98 01 53	1,09,90,00
176	KOTDWAR	56002103	V	N	3	N	01-MAR-21	29-MAR-21	440100119	04 00 44	10,23,60
177	KOTDWAR	56002103	V	N	4	N	01-MAR-21	29-MAR-21	440100119	04 00 44	1,10,62,00
178	NAINITAL	36002103	V	N	1	N	01-MAR-21	05-MAR-21	440100119	04 00 44	16,40
179	NAINITAL	36002103	V	N	2	N	01-MAR-21	05-MAR-21	440100119	04 00 44	30,00
180	NAINITAL	36002103	V	N	3	N	01-MAR-21	08-MAR-21	440100119	04 00 44	2,50,00
181	NAINITAL	36002103	V	N	4	N	01-MAR-21	08-MAR-21	440100119	04 00 44	6,14
182	NAINITAL	36002103	V	N	5	N	01-MAR-21	08-MAR-21	440100119	04 00 44	20,00,00
183	NAINITAL	36002103	V	N	6	N	01-MAR-21	08-MAR-21	440100119	04 00 44	25,31,94
184	NAINITAL	36002103	V	N	9	N	01-MAR-21	20-MAR-21	440100119	04 00 44	28,51,00
185	NAINITAL	36002103	V	N	8	N	01-MAR-21	20-MAR-21	440100119	13 00 53	2,91,60,00
186	NAINITAL	36002103	V	N	17	N	01-MAR-21	26-MAR-21	440100119	04 00 44	3,12
187	NAINITAL	36002103	V	N	18	N	01-MAR-21	26-MAR-21	440100119	04 00 44	17,91,85
188	NAINITAL	36002103	V	N	19	N	01-MAR-21	26-MAR-21	440100119	04 00 44	6,58,47

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189	NAINITAL	36002103	V	N	20	N	01-MAR-21	26-MAR-21	440100119	04 00 44	12,50
190	NAINITAL	36002103	V	N	21	N	01-MAR-21	26-MAR-21	440100119	04 00 44	47,60,00
191	NAINITAL	36002103	V	N	22	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,12,00
192	NAINITAL	36002103	V	N	23	N	01-MAR-21	26-MAR-21	440100119	04 00 44	8,33,75
193	NAINITAL	36002103	V	N	24	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,05,00
194	NAINITAL	36002103	V	N	26	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,52,62,27
195	NAINITAL	36002103	V	N	27	N	01-MAR-21	26-MAR-21	440100119	04 00 44	64,60,50
196	NAINITAL	36002103	V	N	25	N	01-MAR-21	30-MAR-21	440100119	98 01 53	57,80,00
197	PAURI GARHWAL	42002103	V	N	1	N	01-MAR-21	01-MAR-21	440100119	04 00 44	15,15,66
198	PAURI GARHWAL	42002103	V	N	20	N	01-MAR-21	20-MAR-21	440100119	04 00 44	9,67,68
199	PAURI GARHWAL	42002103	V	N	21	N	01-MAR-21	20-MAR-21	440100119	04 00 44	11,17,00
200	PAURI GARHWAL	42002103	V	N	22	N	01-MAR-21	20-MAR-21	440100119	04 00 44	4,40,00
201	PAURI GARHWAL	42002103	V	N	23	N	01-MAR-21	20-MAR-21	440100119	04 00 44	61,25
202	PAURI GARHWAL	42002103	V	N	24	N	01-MAR-21	20-MAR-21	440100119	04 00 44	6,53,00
203	PAURI GARHWAL	42002103	V	N	25	N	01-MAR-21	20-MAR-21	440100119	04 00 44	4,84,00
204	PAURI GARHWAL	42002103	V	N	26	N	01-MAR-21	20-MAR-21	440100119	04 00 44	3,52,35
205	PAURI GARHWAL	42002103	V	N	27	N	01-MAR-21	20-MAR-21	440100119	04 00 44	10,43,77
206	PAURI GARHWAL	42002103	V	N	29	N	01-MAR-21	24-MAR-21	440100119	98 01 53	3,67,66,80
207	PAURI GARHWAL	42002103	V	N	31	N	01-MAR-21	25-MAR-21	440100119	04 00 44	2,66,40
208	PAURI GARHWAL	42002103	V	N	32	N	01-MAR-21	26-MAR-21	440100119	04 00 44	26,25,00
209	PAURI GARHWAL	42002103	V	N	33	N	01-MAR-21	26-MAR-21	440100119	04 00 44	31,65,00
210	PAURI GARHWAL	42002103	V	N	30	N	01-MAR-21	26-MAR-21	440100119	13 00 53	7,21,14,00
211	PAURI GARHWAL	42002103	V	N	35	N	01-MAR-21	29-MAR-21	440100119	04 00 44	51,50,00
212	PAURI GARHWAL	42002103	V	N	36	N	01-MAR-21	30-MAR-21	440100119	04 00 44	14,99,39
213	PAURI GARHWAL	42002103	V	N	37	N	01-MAR-21	30-MAR-21	440100119	04 00 44	22,40,00
214	PAURI GARHWAL	42002103	V	N	38	N	01-MAR-21	30-MAR-21	440100119	04 00 44	10,77,45
215	PAURI GARHWAL	42002103	V	N	39	N	01-MAR-21	30-MAR-21	440100119	04 00 44	1,10,00
216	PAURI GARHWAL	42002103	V	N	60	N	01-MAR-21	30-MAR-21	440100119	04 00 44	14,42,00
217	PAURI GARHWAL	42002103	V	N	61	N	01-MAR-21	31-MAR-21	440100119	04 00 44	15,94,85
218	PAURI GARHWAL	42002103	V	N	62	N	01-MAR-21	31-MAR-21	440100119	04 00 44	45,87,50
219	PAURI GARHWAL	42002103	V	N	63	N	01-MAR-21	31-MAR-21	440100119	04 00 44	14,23,00
220	PAURI GARHWAL	42002103	V	N	64	N	01-MAR-21	31-MAR-21	440100119	04 00 44	4,30,00

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221	PAURI GARHWAL	42002103	V	N	65	N	01-MAR-21	31-MAR-21	440100119	04 00 44	8,69,39
222	PAURI GARHWAL	42002103	V	N	66	N	01-MAR-21	31-MAR-21	440100119	04 00 44	3,45,00
223	PAURI GARHWAL	42002103	V	N	67	N	01-MAR-21	31-MAR-21	440100119	04 00 44	4,99,10
224	PAURI GARHWAL	42002103	V	N	68	N	01-MAR-21	31-MAR-21	440100119	04 00 44	10,00,00
225	PITHORAGARH	38002103	V	N	3	N	01-MAR-21	06-MAR-21	440100119	04 00 44	4,11,60
226	PITHORAGARH	38002103	V	N	4	N	01-MAR-21	06-MAR-21	440100119	04 00 44	43,26
227	PITHORAGARH	38002103	V	N	5	N	01-MAR-21	06-MAR-21	440100119	04 00 44	14,94,00
228	PITHORAGARH	38002103	V	N	8	N	01-MAR-21	19-MAR-21	440100119	04 00 44	37,48
229	PITHORAGARH	38062122	V	N	7	N	01-MAR-21	19-MAR-21	440100119	04 00 44	47,03,13
230	RUDRAPRAYAG	90002103	V	N	1	N	01-MAR-21	01-MAR-21	440100119	04 00 44	3,60,00
231	RUDRAPRAYAG	90002103	V	N	2	N	01-MAR-21	01-MAR-21	440100119	04 00 44	13,66,79
232	RUDRAPRAYAG	90002103	V	N	3	N	01-MAR-21	01-MAR-21	440100119	04 00 44	18,00,00
233	RUDRAPRAYAG	90002103	V	N	4	N	01-MAR-21	12-MAR-21	440100119	04 00 44	23,54,80
234	RUDRAPRAYAG	90002103	V	N	10	N	01-MAR-21	19-MAR-21	440100119	04 00 44	2,48,00
235	RUDRAPRAYAG	90002103	V	N	11	N	01-MAR-21	19-MAR-21	440100119	04 00 44	2,38,00
236	RUDRAPRAYAG	90002103	V	N	12	N	01-MAR-21	19-MAR-21	440100119	04 00 44	2,45,00
237	RUDRAPRAYAG	90002103	V	N	6	N	01-MAR-21	19-MAR-21	440100119	04 00 44	9,50
238	RUDRAPRAYAG	90002103	V	N	7	N	01-MAR-21	19-MAR-21	440100119	04 00 44	2,47,00
239	RUDRAPRAYAG	90002103	V	N	8	N	01-MAR-21	19-MAR-21	440100119	04 00 44	2,43,00
240	RUDRAPRAYAG	90002103	V	N	9	N	01-MAR-21	19-MAR-21	440100119	04 00 44	2,43,00
241	RUDRAPRAYAG	90002103	V	N	13	N	01-MAR-21	19-MAR-21	440100119	98 01 53	3,76,18,00
242	RUDRAPRAYAG	90002103	V	N	14	N	01-MAR-21	22-MAR-21	440100119	04 00 44	7,35,97
243	RUDRAPRAYAG	90002103	V	N	15	N	01-MAR-21	22-MAR-21	440100119	04 00 44	25,63,00
244	RUDRAPRAYAG	90002103	V	N	16	N	01-MAR-21	22-MAR-21	440100119	04 00 44	2,47,00
245	RUDRAPRAYAG	90002103	V	N	20	N	01-MAR-21	31-MAR-21	440100119	04 00 44	15,77,00
246	TEHRI GARHWAL	61002103	V	N	1	N	01-MAR-21	12-MAR-21	440100119	04 00 44	10,29,88
247	TEHRI GARHWAL	61002103	V	N	5	N	01-MAR-21	15-MAR-21	440100119	04 00 44	9,28,40
248	TEHRI GARHWAL	61002103	V	N	6	N	01-MAR-21	15-MAR-21	440100119	04 00 44	2,77,00
249	TEHRI GARHWAL	61002103	V	N	2	N	01-MAR-21	15-MAR-21	440100119	98 01 53	5,15,88,40
250	TEHRI GARHWAL	61002103	V	N	3	N	01-MAR-21	15-MAR-21	440100119	98 01 53	2,69,53,20
251	TEHRI GARHWAL	61002103	V	N	4	N	01-MAR-21	15-MAR-21	440100119	98 01 53	2,71,23,20
252	TEHRI GARHWAL	61002103	V	N	7	N	01-MAR-21	15-MAR-21	440100119	98 01 53	28,56,00

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253	TEHRI GARHWAL	61002103	V	N	8	N	01-MAR-21	16-MAR-21	440100119	98 01 53	1,17,77,20
254	UDHAM SINGH NAGAR	75002103	V	N	4	N	01-MAR-21	05-MAR-21	440100119	04 00 44	71,66,80
255	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-MAR-21	05-MAR-21	440100119	98 01 53	93,20,00
256	UDHAM SINGH NAGAR	75002103	V	N	2	N	01-MAR-21	05-MAR-21	440100119	98 01 53	56,12,77
257	UDHAM SINGH NAGAR	75002103	V	N	5	N	01-MAR-21	09-MAR-21	440100119	04 00 44	1,04,74,30
258	UDHAM SINGH NAGAR	75002103	V	N	6	N	01-MAR-21	09-MAR-21	440100119	04 00 44	6,50
259	UDHAM SINGH NAGAR	75002103	V	N	7	N	01-MAR-21	09-MAR-21	440100119	04 00 44	13,07,77
260	UDHAM SINGH NAGAR	75002103	V	N	8	N	01-MAR-21	09-MAR-21	440100119	04 00 44	5,53,26
261	UDHAM SINGH NAGAR	75002103	V	N	9	N	01-MAR-21	16-MAR-21	440100119	98 01 53	1,11,80,00
262	UDHAM SINGH NAGAR	75002103	V	N	46	N	01-MAR-21	24-MAR-21	440100119	98 01 53	1,18,87,23
263	UDHAM SINGH NAGAR	75002103	V	N	16	N	01-MAR-21	26-MAR-21	440100119	04 00 44	40,00
264	UDHAM SINGH NAGAR	75002103	V	N	20	N	01-MAR-21	26-MAR-21	440100119	04 00 44	50,00
265	UDHAM SINGH NAGAR	75002103	V	N	21	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,20,00
266	UDHAM SINGH NAGAR	75002103	V	N	22	N	01-MAR-21	26-MAR-21	440100119	04 00 44	82,00
267	UDHAM SINGH NAGAR	75002103	V	N	23	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,20,00
268	UDHAM SINGH NAGAR	75002103	V	N	24	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,60,00
269	UDHAM SINGH NAGAR	75002103	V	N	25	N	01-MAR-21	26-MAR-21	440100119	04 00 44	80,00
270	UDHAM SINGH NAGAR	75002103	V	N	26	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,20,00
271	UDHAM SINGH NAGAR	75002103	V	N	27	N	01-MAR-21	26-MAR-21	440100119	04 00 44	80,00
272	UDHAM SINGH NAGAR	75002103	V	N	28	N	01-MAR-21	26-MAR-21	440100119	04 00 44	75,00
273	UDHAM SINGH NAGAR	75002103	V	N	29	N	01-MAR-21	26-MAR-21	440100119	04 00 44	20,00
274	UDHAM SINGH NAGAR	75002103	V	N	30	N	01-MAR-21	26-MAR-21	440100119	04 00 44	8,75
275	UDHAM SINGH	75002103	V	N	31	N	01-MAR-21	26-MAR-21	440100119	04 00 44	31,25

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	NAGAR										
276	UDHAM SINGH NAGAR	75002103	V	N	32	N	01-MAR-21	26-MAR-21	440100119	04 00 44	50,00
277	UDHAM SINGH NAGAR	75002103	V	N	33	N	01-MAR-21	26-MAR-21	440100119	04 00 44	45,00
278	UDHAM SINGH NAGAR	75002103	V	N	34	N	01-MAR-21	26-MAR-21	440100119	04 00 44	22,50
279	UDHAM SINGH NAGAR	75002103	V	N	35	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,00,00
280	UDHAM SINGH NAGAR	75002103	V	N	36	N	01-MAR-21	26-MAR-21	440100119	04 00 44	97,50
281	UDHAM SINGH NAGAR	75002103	V	N	37	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,00,00
282	UDHAM SINGH NAGAR	75002103	V	N	38	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,83,50
283	UDHAM SINGH NAGAR	75002103	V	N	39	N	01-MAR-21	26-MAR-21	440100119	04 00 44	5,00
284	UDHAM SINGH NAGAR	75002103	V	N	40	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,54,20
285	UDHAM SINGH NAGAR	75002103	V	N	41	N	01-MAR-21	26-MAR-21	440100119	04 00 44	4,57,40
286	UDHAM SINGH NAGAR	75002103	V	N	42	N	01-MAR-21	26-MAR-21	440100119	04 00 44	2,10,00
287	UDHAM SINGH NAGAR	75002103	V	N	43	N	01-MAR-21	26-MAR-21	440100119	04 00 44	2,75
288	UDHAM SINGH NAGAR	75002103	V	N	44	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,15,90
289	UDHAM SINGH NAGAR	75002103	V	N	47	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,71,79,83
290	UDHAM SINGH NAGAR	75002103	V	N	48	N	01-MAR-21	26-MAR-21	440100119	04 00 44	68,35,49
291	UDHAM SINGH NAGAR	75002103	V	N	49	N	01-MAR-21	26-MAR-21	440100119	04 00 44	65,97,00
292	UDHAM SINGH NAGAR	75002103	V	N	50	N	01-MAR-21	26-MAR-21	440100119	04 00 44	22,87,50
293	UDHAM SINGH NAGAR	75002103	V	N	51	N	01-MAR-21	26-MAR-21	440100119	04 00 44	4,65,29
294	UDHAM SINGH NAGAR	75002103	V	N	52	N	01-MAR-21	26-MAR-21	440100119	04 00 44	12,50
295	UDHAM SINGH NAGAR	75002103	V	N	53	N	01-MAR-21	26-MAR-21	440100119	04 00 44	1,03,75
296	UTTARKASHI	41002103	V	N	1	N	01-MAR-21	04-MAR-21	440100119	04 00 44	6,34,18
297	UTTARKASHI	41002103	V	N	2	N	01-MAR-21	04-MAR-21	440100119	98 01 53	89,42,50

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298	UTTARKASHI	41002103	V	N	6	N	01-MAR-21	19-MAR-21	440100119	04 00 44	3,23,85
299	UTTARKASHI	41002103	V	N	7	N	01-MAR-21	23-MAR-21	440100119	04 00 44	3,12,50
300	UTTARKASHI	41002103	V	N	10	N	01-MAR-21	24-MAR-21	440100119	04 00 44	1,55,20,00
301	UTTARKASHI	41002103	V	N	13	N	01-MAR-21	26-MAR-21	440100119	04 00 44	2,01,78,00
302	UTTARKASHI	41002103	V	N	14	N	01-MAR-21	26-MAR-21	440100119	04 00 44	3,42,33,61
303	UTTARKASHI	41002103	V	N	15	N	01-MAR-21	26-MAR-21	440100119	04 00 44	5,53,60
304	UTTARKASHI	41002103	V	N	12	N	01-MAR-21	26-MAR-21	440100119	98 01 53	91,57,50
305	UTTARKASHI	41002103	V	N	16	N	01-MAR-21	26-MAR-21	440100119	98 01 53	3,86,03,60
306	UTTARKASHI	41002103	V	N	19	N	01-MAR-21	30-MAR-21	440100119	04 00 44	58,71,42
307	UTTARKASHI	41002103	V	N	20	N	01-MAR-21	30-MAR-21	440100119	04 00 44	29,07,58
308	UTTARKASHI	41002103	V	N	21	N	01-MAR-21	30-MAR-21	440100119	04 00 44	4,74,02
309	UTTARKASHI	41002103	V	N	22	N	01-MAR-21	30-MAR-21	440100119	98 01 53	1,73,30,00

1,16,03,00,01

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1	ALMORA	37092133	V	N	2	N	01-JAN-21	02-JAN-21	240100102	02 05 56	24,00,00
2	ALMORA	37092133	V	N	3	N	01-JAN-21	02-JAN-21	240100102	02 05 56	2,00,00
3	ALMORA	37002133	V	N	87	N	01-JAN-21	15-JAN-21	240100102	02 05 56	6,60,00
4	BAGESHWAR	89002133	V	N	10	N	01-JAN-21	11-JAN-21	240100102	02 05 56	35,00,00
5	BAGESHWAR	89002103	V	N	19	N	01-JAN-21	14-JAN-21	240100119	02 10 44	5,01,50
6	DEHRADUN	01002103	V	N	156	N	01-JAN-21	19-JAN-21	240100119	02 16 56	37,46,25
7	HALDWANI	07002066	V	N	20	N	01-JAN-21	12-JAN-21	240100119	02 12 40	6,50
8	NAINITAL	36002103	V	N	39	N	01-JAN-21	14-JAN-21	240100119	02 08 45	1,05,00
9	NAINITAL	36002103	V	N	134	N	01-JAN-21	22-JAN-21	240100119	02 08 56	34,01,60
10	NAINITAL	36002103	V	N	137	N	01-JAN-21	22-JAN-21	240100119	02 08 56	11,08,68
11	PITHORAGARH	38012133	V	N	8	N	01-JAN-21	06-JAN-21	240100102	02 05 56	14,00,00
12	PITHORAGARH	38002103	V	N	121	N	01-JAN-21	22-JAN-21	240100119	02 16 56	12,50,00
13	SECRETRIAT	12002065	V	N	90	N	01-JAN-21	21-JAN-21	240100119	02 12 02	5,38,20
14	SECRETRIAT	12002065	V	N	91	N	01-JAN-21	21-JAN-21	240100119	02 12 02	5,30,40
15	SECRETRIAT	12002065	V	N	96	N	01-JAN-21	21-JAN-21	240100119	02 94 22	3,60,00
16	SECRETRIAT	12002065	V	N	100	N	01-JAN-21	25-JAN-21	240100119	02 13 44	2,18,00
17	TEHRI GARHWAL	61002103	V	N	24	N	01-JAN-21	18-JAN-21	240100119	02 10 44	29,91,45
18	ALMORA	37002066	V	N	104	N	01-FEB-21	06-FEB-21	240100119	02 13 02	1,63,80
19	ALMORA	37002133	V	N	159	N	01-FEB-21	12-FEB-21	240100102	02 05 56	4,91,01
20	ALMORA	37002133	V	N	202	N	01-FEB-21	17-FEB-21	240100102	02 05 56	2,20,00
21	ALMORA	37002133	V	N	275	N	01-FEB-21	18-FEB-21	240100102	02 05 56	2,00,04
22	ALMORA	37092133	V	N	325	N	01-FEB-21	24-FEB-21	240100102	02 05 56	4,98,42
23	ALMORA	37002066	V	N	407	N	01-FEB-21	25-FEB-21	240100119	02 12 44	2,40,00
24	ALMORA	37002066	V	N	406	N	01-FEB-21	25-FEB-21	240100119	02 13 44	1,55,41
25	BAGESHWAR	89002103	V	N	37	N	01-FEB-21	11-FEB-21	240100119	02 10 44	10,98,50
26	BAGESHWAR	89002133	V	N	137	N	01-FEB-21	25-FEB-21	240100102	02 05 56	5,00,00
27	BAGESHWAR	89002133	V	N	166	N	01-FEB-21	26-FEB-21	240100102	02 05 56	18,45,00
28	BAGESHWAR	89002133	V	N	167	N	01-FEB-21	26-FEB-21	240100102	02 05 56	40,25,00
29	BAGESHWAR	89002133	V	N	168	N	01-FEB-21	26-FEB-21	240100102	02 05 56	42,50,00
30	CHAMOLI	40002133	V	N	64	N	01-FEB-21	23-FEB-21	240100102	02 05 56	9,06,00
31	CHAMOLI	40002133	V	N	65	N	01-FEB-21	23-FEB-21	240100102	02 05 56	64,00,00
32	CHAMOLI	40002133	V	N	67	N	01-FEB-21	23-FEB-21	240100102	02 05 56	47,79,57

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33	CHAMOLI	40032133	V	N	63	N	01-FEB-21	23-FEB-21	240100102	02 05 56	4,90,54
34	CHAMOLI	40002133	V	N	68	N	01-FEB-21	24-FEB-21	240100102	02 05 56	25,00,00
35	CHAMPAWAT	88002103	V	N	8	N	01-FEB-21	09-FEB-21	240100119	02 16 56	4,99,05
36	CHAMPAWAT	88002103	V	N	9	N	01-FEB-21	09-FEB-21	240100119	02 16 56	4,99,05
37	DEHRADUN	01002103	V	N	7	N	01-FEB-21	03-FEB-21	240100119	02 16 56	49,95
38	HALDWANI	07002066	V	N	35	N	01-FEB-21	11-FEB-21	240100119	02 12 02	49,78
39	HALDWANI	07002066	V	N	11	N	01-FEB-21	11-FEB-21	240100119	02 12 44	2,60
40	HALDWANI	07002066	V	N	44	N	01-FEB-21	11-FEB-21	240100119	02 12 44	97,40
41	HALDWANI	07002066	V	N	19	N	01-FEB-21	11-FEB-21	240100119	02 12 56	1,00,00
42	HALDWANI	07002066	V	N	34	N	01-FEB-21	11-FEB-21	240100119	02 13 02	49,78
43	HALDWANI	07002066	V	N	9	N	01-FEB-21	11-FEB-21	240100119	02 13 02	2,07,85
44	HALDWANI	07002066	V	N	140	N	01-FEB-21	11-FEB-21	240100119	02 13 44	20,00
45	HALDWANI	07002066	V	N	22	N	01-FEB-21	11-FEB-21	240100119	02 13 44	30,00
46	HALDWANI	07002066	V	N	67	N	01-FEB-21	19-FEB-21	240100119	02 12 44	40,00
47	HALDWANI	07002066	V	N	107	N	01-FEB-21	23-FEB-21	240100119	02 12 40	50,00
48	HALDWANI	07002066	V	N	100	N	01-FEB-21	23-FEB-21	240100119	02 13 44	87,50
49	HALDWANI	07002066	V	N	103	N	01-FEB-21	23-FEB-21	240100119	02 13 44	2,50
50	HALDWANI	07002066	V	N	102	N	01-FEB-21	23-FEB-21	240100119	02 13 56	30,00
51	HARIDWAR	65002103	V	N	36	N	01-FEB-21	20-FEB-21	240100119	02 10 44	1,51,20
52	HARIDWAR	65002103	V	N	37	N	01-FEB-21	20-FEB-21	240100119	02 10 44	2,48,64
53	NAINITAL	36002103	V	N	41	N	01-FEB-21	10-FEB-21	240100119	02 08 20	17,50
54	NAINITAL	36002103	V	N	39	N	01-FEB-21	10-FEB-21	240100119	02 08 24	1,72,50
55	PAURI GARHWAL	42012066	V	N	35	N	01-FEB-21	08-FEB-21	240100119	02 13 02	2,00,00
56	PAURI GARHWAL	42012066	V	N	26	N	01-FEB-21	09-FEB-21	240100119	02 12 02	1,00,00
57	PAURI GARHWAL	42012066	V	N	29	N	01-FEB-21	09-FEB-21	240100119	02 12 02	50,00
58	PAURI GARHWAL	42012066	V	N	27	N	01-FEB-21	09-FEB-21	240100119	02 12 44	30,00
59	PAURI GARHWAL	42012066	V	N	28	N	01-FEB-21	09-FEB-21	240100119	02 12 44	1,00,00
60	PAURI GARHWAL	42012066	V	N	30	N	01-FEB-21	09-FEB-21	240100119	02 12 56	1,00,00
61	PITHORAGARH	38012133	V	N	108	N	01-FEB-21	18-FEB-21	240100102	02 05 56	19,99,62
62	RUDRAPRAYAG	90022133	V	N	2	N	01-FEB-21	03-FEB-21	240100102	02 05 56	1,97,58
63	SECRETRIAT	12002065	V	N	4	N	01-FEB-21	03-FEB-21	240100119	02 13 44	1,34,10
64	SECRETRIAT	12002065	V	N	21	N	01-FEB-21	04-FEB-21	240100119	02 12 02	2,45,70

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

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

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129	ALMORA	37002135	V	N	795	N	01-MAR-21	23-MAR-21	240100102	02 05 56	22,64,00
130	ALMORA	37012108	V	N	703	N	01-MAR-21	23-MAR-21	240100119	01 01 42	36,00,00,00
131	ALMORA	37092133	V	N	666	N	01-MAR-21	23-MAR-21	240100109	01 02 56	63,82
132	ALMORA	37092133	V	N	670	N	01-MAR-21	23-MAR-21	240100109	01 02 56	18,00
133	ALMORA	37092133	V	N	672	N	01-MAR-21	23-MAR-21	240100109	01 02 56	75,00
134	ALMORA	37012133	V	N	906	N	01-MAR-21	24-MAR-21	240100109	01 02 56	21,00
135	ALMORA	37012133	V	N	910	N	01-MAR-21	24-MAR-21	240100109	01 02 56	1,20,59
136	ALMORA	37092133	V	N	754	N	01-MAR-21	24-MAR-21	240100109	01 02 56	34,52
137	ALMORA	37092133	V	N	914	N	01-MAR-21	24-MAR-21	240100109	01 02 56	18,00
138	ALMORA	37012133	V	N	1069	N	01-MAR-21	25-MAR-21	240100109	01 02 56	9,00
139	ALMORA	37012133	V	N	1070	N	01-MAR-21	25-MAR-21	240100109	01 02 56	54,00
140	ALMORA	37012133	V	N	1071	N	01-MAR-21	25-MAR-21	240100109	01 02 56	21,00
141	ALMORA	37012108	V	N	1101	N	01-MAR-21	26-MAR-21	240100119	01 02 56	2,50,00,00
142	BAGESHWAR	89002103	V	N	1	N	01-MAR-21	01-MAR-21	240100119	02 10 44	4,00,00
143	BAGESHWAR	89002133	V	N	9	N	01-MAR-21	01-MAR-21	240100102	02 05 56	2,50,00
144	BAGESHWAR	89002133	V	N	441	N	01-MAR-21	23-MAR-21	240100102	02 05 56	1,80,00
145	BAGESHWAR	89002133	V	N	442	N	01-MAR-21	23-MAR-21	240100102	02 05 56	1,80,00
146	BAGESHWAR	89002133	V	N	443	N	01-MAR-21	23-MAR-21	240100102	02 05 56	1,80,00
147	BAGESHWAR	89002133	V	N	444	N	01-MAR-21	23-MAR-21	240100102	02 05 56	90,00
148	BAGESHWAR	89002133	V	N	504	N	01-MAR-21	30-MAR-21	240100109	01 02 56	5,92,43
149	BAGESHWAR	89002133	V	N	517	N	01-MAR-21	31-MAR-21	240100109	01 02 56	7,92,16
150	BAGESHWAR	89002133	V	N	520	N	01-MAR-21	31-MAR-21	240100109	01 02 56	3,03,40
151	CHAMOLI	40002133	V	N	8	N	01-MAR-21	01-MAR-21	240100102	02 05 56	4,41,52
152	CHAMOLI	40002066	V	N	24	N	01-MAR-21	04-MAR-21	240100119	02 12 44	49,99
153	CHAMOLI	40002066	V	N	25	N	01-MAR-21	04-MAR-21	240100119	02 13 44	29,97
154	CHAMOLI	40002066	V	N	45	N	01-MAR-21	09-MAR-21	240100119	02 12 02	80,00
155	CHAMOLI	40002066	V	N	48	N	01-MAR-21	09-MAR-21	240100119	02 12 02	79,95
156	CHAMOLI	40002066	V	N	44	N	01-MAR-21	09-MAR-21	240100119	02 12 44	30,00
157	CHAMOLI	40002066	V	N	46	N	01-MAR-21	09-MAR-21	240100119	02 13 02	1,00,00
158	CHAMOLI	40002066	V	N	49	N	01-MAR-21	09-MAR-21	240100119	02 13 02	1,48,20
159	CHAMOLI	40002066	V	N	51	N	01-MAR-21	09-MAR-21	240100119	02 13 44	29,00
160	CHAMOLI	40002133	V	N	67	N	01-MAR-21	10-MAR-21	240100102	02 05 56	1,48,79

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

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

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
225	NAINITAL	36002103	V	N	354	N	01-MAR-21	19-MAR-21	240100119	02 08 45	77,00
226	NAINITAL	36002103	V	N	384	N	01-MAR-21	19-MAR-21	240100119	02 08 45	35,00
227	NAINITAL	36002103	V	N	282	N	01-MAR-21	19-MAR-21	240100119	02 08 56	12,80,00
228	NAINITAL	36002103	V	N	349	N	01-MAR-21	22-MAR-21	240100119	02 08 45	77,00
229	NAINITAL	36002103	V	N	329	N	01-MAR-21	22-MAR-21	240100119	02 08 56	14,72
230	NAINITAL	36002103	V	N	241	N	01-MAR-21	24-MAR-21	240100119	02 08 20	4,50
231	NAINITAL	36002103	V	N	245	N	01-MAR-21	24-MAR-21	240100119	02 08 20	13,22
232	NAINITAL	36002103	V	N	262	N	01-MAR-21	24-MAR-21	240100119	02 08 20	13,20
233	NAINITAL	36002103	V	N	333	N	01-MAR-21	24-MAR-21	240100119	02 08 20	12,50
234	NAINITAL	36002103	V	N	481	N	01-MAR-21	24-MAR-21	240100119	02 08 20	84,35
235	NAINITAL	36002103	V	N	255	N	01-MAR-21	24-MAR-21	240100119	02 08 42	40,80
236	NAINITAL	36002103	V	N	260	N	01-MAR-21	24-MAR-21	240100119	02 08 42	64,50
237	NAINITAL	36002103	V	N	331	N	01-MAR-21	24-MAR-21	240100119	02 08 42	34,00
238	NAINITAL	36002133	V	N	221	N	01-MAR-21	24-MAR-21	240100102	02 05 56	22,26,59
239	NAINITAL	36002133	V	N	222	N	01-MAR-21	24-MAR-21	240100102	02 05 56	39,89,08
240	NAINITAL	36002103	V	N	422	N	01-MAR-21	25-MAR-21	240100119	02 08 42	61,75
241	NAINITAL	36002103	V	N	375	N	01-MAR-21	25-MAR-21	240100119	02 08 45	1,54,00
242	NAINITAL	36002103	V	N	448	N	01-MAR-21	30-MAR-21	240100119	02 08 45	1,33,00
243	NAINITAL	36002103	V	N	450	N	01-MAR-21	30-MAR-21	240100119	02 08 45	1,05,00
244	NAINITAL	36002103	V	N	453	N	01-MAR-21	30-MAR-21	240100119	02 08 45	2,52,00
245	NARENDRA NAGAR	39002133	V	N	113	N	01-MAR-21	23-MAR-21	240100102	02 05 56	51,71
246	NARENDRA NAGAR	39002133	V	N	125	N	01-MAR-21	23-MAR-21	240100102	02 05 56	25,00
247	NARENDRA NAGAR	39002133	V	N	126	N	01-MAR-21	23-MAR-21	240100102	02 05 56	25,00
248	NARENDRA NAGAR	39002133	V	N	145	N	01-MAR-21	23-MAR-21	240100102	02 05 56	81,00
249	NARENDRA NAGAR	39002133	V	N	146	N	01-MAR-21	23-MAR-21	240100102	02 05 56	9,20,69
250	NARENDRA NAGAR	39002133	V	N	147	N	01-MAR-21	23-MAR-21	240100102	02 05 56	3,20,96
251	NARENDRA NAGAR	39002133	V	N	148	N	01-MAR-21	23-MAR-21	240100102	02 05 56	9,65,42
252	NARENDRA NAGAR	39002133	V	N	157	N	01-MAR-21	26-MAR-21	240100102	02 05 56	1,09,50
253	NARENDRA NAGAR	39002133	V	N	158	N	01-MAR-21	26-MAR-21	240100102	02 05 56	9,00,00
254	NARENDRA NAGAR	39002133	V	N	159	N	01-MAR-21	26-MAR-21	240100102	02 05 56	3,50,00
255	PAURI GARHWAL	42002135	V	N	7	N	01-MAR-21	04-MAR-21	240100102	02 05 56	1,80,00
256	PAURI GARHWAL	42002135	V	N	8	N	01-MAR-21	04-MAR-21	240100102	02 05 56	1,50,00

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

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
289	PAURI GARHWAL	42002135	V	N	320	N	01-MAR-21	20-MAR-21	240100102	02 05 56	21,75,40
290	PAURI GARHWAL	42032133	V	N	399	N	01-MAR-21	23-MAR-21	240100102	02 05 56	49,71,74
291	PAURI GARHWAL	42012066	V	N	431	N	01-MAR-21	24-MAR-21	240100119	02 12 02	30,00
292	PAURI GARHWAL	42012066	V	N	419	N	01-MAR-21	24-MAR-21	240100119	02 12 40	50,00
293	PAURI GARHWAL	42012066	V	N	426	N	01-MAR-21	24-MAR-21	240100119	02 12 44	30,00
294	PAURI GARHWAL	42012066	V	N	425	N	01-MAR-21	24-MAR-21	240100119	02 13 56	30,00
295	PAURI GARHWAL	42002103	V	N	536	N	01-MAR-21	25-MAR-21	240100119	02 16 56	10,00,00
296	PAURI GARHWAL	42002103	V	N	602	N	01-MAR-21	26-MAR-21	240100119	02 10 44	36,70,00
297	PAURI GARHWAL	42002103	V	N	631	N	01-MAR-21	26-MAR-21	240100119	02 10 44	3,20,00
298	PAURI GARHWAL	42002103	V	N	635	N	01-MAR-21	26-MAR-21	240100119	02 16 56	40,00,00
299	PAURI GARHWAL	42002135	V	N	564	N	01-MAR-21	26-MAR-21	240100102	02 05 56	4,55,53
300	PAURI GARHWAL	42002103	V	N	739	N	01-MAR-21	31-MAR-21	240100119	02 16 56	15,00,00
301	PITHORAGARH	38002133	V	N	60	N	01-MAR-21	08-MAR-21	240100102	02 05 56	5,89,90
302	PITHORAGARH	38002133	V	N	61	N	01-MAR-21	08-MAR-21	240100102	02 05 56	1,19,83
303	PITHORAGARH	38002103	V	N	71	N	01-MAR-21	09-MAR-21	240100119	02 16 56	5,00,00
304	PITHORAGARH	38012133	V	N	92	N	01-MAR-21	09-MAR-21	240100102	02 05 56	99,82
305	PITHORAGARH	38022133	V	N	93	N	01-MAR-21	11-MAR-21	240100102	02 05 56	2,99,79
306	PITHORAGARH	38002103	V	N	117	N	01-MAR-21	12-MAR-21	240100119	02 16 56	5,00,00
307	PITHORAGARH	38002103	V	N	136	N	01-MAR-21	12-MAR-21	240100119	02 16 56	10,00,00
308	PITHORAGARH	38002133	V	N	105	N	01-MAR-21	12-MAR-21	240100109	01 02 56	13,62,44
309	PITHORAGARH	38022133	V	N	103	N	01-MAR-21	12-MAR-21	240100109	01 02 56	9,04,32
310	PITHORAGARH	38002133	V	N	173	N	01-MAR-21	16-MAR-21	240100102	02 05 56	3,00,00
311	PITHORAGARH	38002133	V	N	174	N	01-MAR-21	16-MAR-21	240100102	02 05 56	10,00,00
312	PITHORAGARH	38002133	V	N	175	N	01-MAR-21	16-MAR-21	240100102	02 05 56	7,50,00
313	PITHORAGARH	38002103	V	N	332	N	01-MAR-21	18-MAR-21	240100119	02 16 56	5,00,00
314	PITHORAGARH	38012133	V	N	410	N	01-MAR-21	20-MAR-21	240100102	02 05 56	18,00,00
315	PITHORAGARH	38002133	V	N	485	N	01-MAR-21	23-MAR-21	240100102	02 05 56	7,00,00
316	PITHORAGARH	38022133	V	N	450	N	01-MAR-21	23-MAR-21	240100102	02 05 56	8,88,00
317	PITHORAGARH	38002133	V	N	455	N	01-MAR-21	24-MAR-21	240100102	02 05 56	84,32
318	PITHORAGARH	38002133	V	N	456	N	01-MAR-21	24-MAR-21	240100102	02 05 56	22,23
319	PITHORAGARH	38002133	V	N	543	N	01-MAR-21	24-MAR-21	240100102	02 05 56	23,72,37
320	PITHORAGARH	38002133	V	N	544	N	01-MAR-21	24-MAR-21	240100102	02 05 56	21,08

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

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

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

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

3,02,76,63,45

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

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
	NAGAR										
30	UDHAM SINGH NAGAR	75002103	V	N	70	N	01-JAN-21	20-JAN-21	240100119	05 00 40	8,00,00
31	UDHAM SINGH NAGAR	75002103	V	N	65	N	01-JAN-21	20-JAN-21	240100119	05 00 44	1,98,20
32	ALMORA	37002066	V	N	106	N	01-FEB-21	06-FEB-21	240100119	08 00 02	1,53,75
33	ALMORA	37002066	V	N	408	N	01-FEB-21	25-FEB-21	240100119	09 00 02	1,52,10
34	ALMORA	37002066	V	N	409	N	01-FEB-21	25-FEB-21	240100119	09 00 44	2,49,22
35	CHAMOLI	40002103	V	N	40	N	01-FEB-21	09-FEB-21	240100119	05 00 44	5,00,00
36	CHAMOLI	40002103	V	N	48	N	01-FEB-21	10-FEB-21	240100119	04 00 56	3,49,92
37	CHAMOLI	40002103	V	N	52	N	01-FEB-21	15-FEB-21	240100119	05 00 42	95,00
38	CHAMOLI	40002133	V	N	66	N	01-FEB-21	23-FEB-21	240100102	02 02 56	32,00,00
39	DEHRADUN	01002103	V	N	90	N	01-FEB-21	10-FEB-21	240100119	05 00 02	15,74,05
40	HALDWANI	07002066	V	N	49	N	01-FEB-21	11-FEB-21	240100119	08 00 02	85,80
41	HALDWANI	07002066	V	N	30	N	01-FEB-21	11-FEB-21	240100119	08 00 44	69,58
42	HALDWANI	07002066	V	N	31	N	01-FEB-21	11-FEB-21	240100119	08 00 44	81,00
43	HALDWANI	07002066	V	N	32	N	01-FEB-21	11-FEB-21	240100119	08 00 44	1,51,00
44	HALDWANI	07002066	V	N	46	N	01-FEB-21	11-FEB-21	240100119	08 00 44	4,00,00
45	HALDWANI	07002066	V	N	33	N	01-FEB-21	11-FEB-21	240100119	09 00 02	1,64,20
46	HALDWANI	07002066	V	N	14	N	01-FEB-21	11-FEB-21	240100119	09 00 44	69,00
47	HALDWANI	07002066	V	N	15	N	01-FEB-21	11-FEB-21	240100119	09 00 44	12,65
48	HALDWANI	07002066	V	N	16	N	01-FEB-21	11-FEB-21	240100119	09 00 44	68,40
49	HALDWANI	07002066	V	N	50	N	01-FEB-21	11-FEB-21	240100119	12 00 10	56,64
50	HALDWANI	07002066	V	N	51	N	01-FEB-21	11-FEB-21	240100119	12 00 10	20,98
51	HALDWANI	07002066	V	N	52	N	01-FEB-21	11-FEB-21	240100119	12 00 10	22,42
52	HALDWANI	07002066	V	N	12	N	01-FEB-21	11-FEB-21	240100119	12 00 22	9,00
53	HALDWANI	07002066	V	N	17	N	01-FEB-21	11-FEB-21	240100119	12 00 22	17,28
54	HALDWANI	07002066	V	N	18	N	01-FEB-21	11-FEB-21	240100119	12 00 22	32,72
55	HALDWANI	07002066	V	N	63	N	01-FEB-21	19-FEB-21	240100119	09 00 56	1,00,00
56	HALDWANI	07002066	V	N	69	N	01-FEB-21	19-FEB-21	240100119	12 00 10	32,00
57	HALDWANI	07002133	V	N	85	N	01-FEB-21	19-FEB-21	240100102	02 02 56	26,00,44
58	HALDWANI	07002133	V	N	86	N	01-FEB-21	19-FEB-21	240100102	02 02 56	26,29,52
59	HALDWANI	07002066	V	N	88	N	01-FEB-21	22-FEB-21	240100119	08 00 02	63,60

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

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

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

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

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

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

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	MOA	VCH Date		HEAD OF ACCOUNT		AMOUNT
246	SECRETRIAT	12002135	V	N	330	N	01-MAR-21	30-MAR-21	240100001	01 01 56	87,30,00
247	SECRETRIAT	12002135	V	N	350	N	01-MAR-21	30-MAR-21	240100001	01 02 56	64,40,00
248	SECRETRIAT	12002135	V	N	329	N	01-MAR-21	30-MAR-21	240100001	01 04 56	1,66,70,00
249	SECRETRIAT	12002135	V	N	345	N	01-MAR-21	30-MAR-21	240100109	01 01 56	1,52,50,00
250	SECRETRIAT	12002135	V	N	398	N	01-MAR-21	31-MAR-21	240100001	01 07 56	20,28,80,20
251	UDHAM SINGH NAGAR	75002103	V	N	11	N	01-MAR-21	01-MAR-21	240100119	05 00 02	2,00,00
252	UDHAM SINGH NAGAR	75002103	V	N	12	N	01-MAR-21	01-MAR-21	240100119	05 00 02	2,10,90
253	UDHAM SINGH NAGAR	75002103	V	N	9	N	01-MAR-21	01-MAR-21	240100119	05 00 22	18,26
254	UDHAM SINGH NAGAR	75002103	V	N	13	N	01-MAR-21	01-MAR-21	240100119	05 00 44	45,60,00
255	UDHAM SINGH NAGAR	75002103	V	N	10	N	01-MAR-21	01-MAR-21	240100119	05 00 51	1,40,54
256	UDHAM SINGH NAGAR	75002003	V	N	31	N	01-MAR-21	05-MAR-21	240100102	02 02 56	9,98,53
257	UDHAM SINGH NAGAR	75002003	V	N	34	N	01-MAR-21	06-MAR-21	240100102	02 02 56	17,50,00
258	UDHAM SINGH NAGAR	75002003	V	N	35	N	01-MAR-21	06-MAR-21	240100102	02 02 56	10,44,90
259	UDHAM SINGH NAGAR	75002003	V	N	36	N	01-MAR-21	06-MAR-21	240100102	02 02 56	6,95,10
260	UDHAM SINGH NAGAR	75002003	V	N	37	N	01-MAR-21	06-MAR-21	240100102	02 02 56	59,00,00
261	UDHAM SINGH NAGAR	75002003	V	N	38	N	01-MAR-21	06-MAR-21	240100102	02 02 56	61,51,47
262	UDHAM SINGH NAGAR	75002103	V	N	57	N	01-MAR-21	08-MAR-21	240100119	05 00 02	6,23,30
263	UDHAM SINGH NAGAR	75002103	V	N	67	N	01-MAR-21	08-MAR-21	240100119	05 00 02	9,89,67
264	UDHAM SINGH NAGAR	75002103	V	N	58	N	01-MAR-21	08-MAR-21	240100119	05 00 20	27,70
265	UDHAM SINGH NAGAR	75002103	V	N	59	N	01-MAR-21	08-MAR-21	240100119	05 00 20	22,30
266	UDHAM SINGH NAGAR	75002103	V	N	56	N	01-MAR-21	08-MAR-21	240100119	05 00 29	1,22,41
267	UDHAM SINGH NAGAR	75002103	V	N	60	N	01-MAR-21	08-MAR-21	240100119	05 00 42	2,50,00
268	UDHAM SINGH NAGAR	75002103	V	N	61	N	01-MAR-21	08-MAR-21	240100119	05 00 44	61,20
269	UDHAM SINGH NAGAR	75002103	V	N	62	N	01-MAR-21	08-MAR-21	240100119	05 00 51	3,40,21

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

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

1,15,56,00,08